

**AGENDA
CITY COUNCIL
JULY 7, 2020**

NOTICE:

JULY 7, 2020

- 4:30-4:45 P.M. WASTEWATER COMMITTEE MEETING**
- 4:45-5:15 P.M. ECONOMIC DEVELOPMENT & NEGOTIATIONS
COMMITTEE MEETING**
- 5:15-6:30 P.M. RISK MANAGEMENT COMMITTEE MEETING**
- 6:30-7:00 P.M. FINANCE COMMITTEE MEETING**

TOWNSHIP MEETING

JULY 7, 2020

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-JUNE 16, 2020**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST JULY 7, 2020.**

CITY COUNCIL MEETING

JULY 7, 2020

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-JUNE 16, 2020**
- 3. PRESENTATION OF COMMUNICATION**
 - A. LETTER FROM JOHN MOAD ATHLETIC DIRECTOR
REQUESTING SERVICES FORM THE CITY OF GRANITE
CITY ON SATURDAY SEPTEMBER 5, 2020 FOR THE
GRANITE CITY CROSS COUNTRY INVITATIONAL AT
10:00 A.M., WE WILL NEED POLICE DIRECTION AT THE
INTERSECTION OF FEHLING ROAD AND BENTON
STREET, AND STATE STREET.**
 - B. ADDRESS THE COUNCIL**
 - 1. JAMES SNELSON**
 - 2. LORENA GORP**
 - 3. BEVERLY MULLIGAN**
 - C. ADDRESS COUNCIL RON DEEDRICK REALTOR**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)
A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. MONTHLY REPORT BUILDING & ZONING FOR MAY 2020**
- B. PLAN COMMISSION MINUTES JUNE 25, 2020**
- C. GRAPHIC REVIEW BOARD MINUTES JUNE 25, 2020**
- D. RESOLUTION FOR THE DEMO OR REPAIR OF A DANGEROUS AND UNSAFE BUILDING AT 2025 DEWEY AVE.**
- E. RESOLUTION FOR THE DEMO OR REPAIR OF A DANGEROUS AND UNSAFE BUILDING AT 2315 ILLINOIS AVE.**
- F. AN ORDINANCE AMENDING ORDINANCE NO 8211, LICENSING AND REGULATING THE NUMBER OF TATTOO AND BODY PIERCING ESTABLISHMENTS IN THE CITY OF GRANITE CITY**

LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE TV, ORDINANCE)
A.

PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. BIDS REWARDED TO STUTZ EXCAVATING FOR CARGILL ROAD IN THE AMOUNT OF \$85,865.05**
- B. MEMO/JUNEAU/STEVE OSBORN 2019 FEMA SEWER REPAIRS SITES:
4,14,15,19,32,34,38,40,41,43,45,49,50,55,56,57,62 AND 63**

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

- A. LETTER FROM JOHN MILLER, CHAIRMAN THAT POLICE CHIEF ROZELL HAS REQUESTED THE HIRING OF CANDIDATE DARION POLLION AT THE SAME TIME AS CANDIDATES SAUCIER AND ZAMBITO.**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT REPORT FOR JUNE 2020**
- B. EMS REPORT FOR JUNE 2020**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN
A. ENGINEERING AGREEMENT WITH JUNEAU &
ASSOCIATES AND LIST OF PROJECTS

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN
A. PENDING LITIGATION
B. AN ORDINANCE TO RENEW COMMERCIAL
AUTOMOBILE PHYSICAL DAMAGE INSURANCE
COVERAGE
C. AN ORDINANCE TO RENEW CYBER INSURANCE
COVERAGE FROM DUAL, A DIVISION OF LLOYD'S OF
LONDON INSURANCE COMPANY
D. AN ORDINANCE OT RENEW INSURANCE COVERAGE
FOR UNMANNED AIRCRAFT
E. ORDINANCE TO AMEND SECTION 5.142.050 OF THE
GRANITE CITY MUNICIPAL CODE

ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN
A. ORDINANCE APPROVING REDEVELOPMENT
AGREEMENT BETWEEN CITY OF GRANITE CITY AND
PENNY LANE, LLC IN RT. 3 CORRIDOR
REDEVELOPMENT PROJECT AREA
B. AN ORDINANCE TO AUTHORIZE A REQUEST FOR
PROPOSALS TO DEVELOP SEVEN ACRES IN THE
ROUTE 3 CORRIDOR INDUSTRIAL PARK TIF DISTRICT

FINANCE: PAUL JACKSTADT, CHAIRMAN
A. PAYROLL 6/16/2020-6/30/2020
B. BILL LIST FOR THE MONTH OF JUNE 2020

Report of Officers
Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
JUNE 16, 2020**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:10 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Deputy Clerk Gracey, and Mayor Hagnauer were Present. Clerk Whitaker was Absent.

MOTION By Eavenson, second by Koberna to approve the City Council Minutes for June 2, 2020. **ALL VOTED YES. Motion Carried.**

MOTION By Eavenson, second by Elliott to approve the request for the Graduation Vehicle Procession to be held on June 26, 2020 from Principal Daren DePew under the supervision of the Police and Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Davis to place on file the Agenda Graphic Review Board June 25, 2020. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Jackstadt to place on file the Agenda for special Plan Commission Meeting June 25, 2020. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Eavenson to approve a Resolution for the Demo of Repair for a dangerous unsafe building at 2051 14th St.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Davis to approve a Resolution for the Demo of Repair for a dangerous unsafe building at 2329 Edwards.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Elliott to approve a Resolution for the Demo of Repair for a dangerous unsafe building at 2404 Grand Ave.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Williams to approve a Resolution for the Demo of Repair for a dangerous unsafe building at 2238 Nevada Ave.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve the bid from RCS Construction Inc. in the amount of \$36,133.37 for the State Street TIF Sidewalk Improvements and also the bid from Stutz in the amount of \$49,790.00 for Site 1 Lexington Subdivision Paved Ditch/Stutz Excavating Inc. in the amount of \$8, 585.00 for Sit. 2 Meadowlark Court Catch Basin Installation.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Williams to approve the FEMA Sewer Repairs Bid Notices.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Jackstadt to approve the Johnson Rd PH 1 (Nameoki Ave. to Terrace Lane) Construction Engineering Agreement.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve Johnson Rd Ph. 3 (Wabash Ave. to Edgewood Ave.) Preliminary Engineering Agreement.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Elliott to place on file the ORI report for the month May 2020. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Koberna to approve the recommendation for the hiring of Officers Joseph Saucier and Nicholas Zambito. ALL VOTED YES. Motion Carried.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Davis to Table the School Resource Office Agreement for 2020-2021 Academic Year. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second Jackstadt to place on file the Police Committee Meeting Minutes from May 5, 2020. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Koberna to place on file the Fire Department Report and the EMS Report for the Month of May 2020. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Koberna to place on file the Risk Management Committee Meeting Minutes from June 2, 2020 and the Closed Risk Management Committee Meeting Minutes stay Closed for Six Months. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Elliott to give the Attorney Settlement Authority as discussed in Closed Session tonight.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

The Ordinance to amend section 5.142.050 of the Granite City Municipal Code was tabled.

MOTION By Elliott, second by Mathes to place on file the Economic Development & Negotiations Committee Meeting Minutes from June 2, 2020. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to approve a Resolution authoring the Mayor/Supervisor to apply for Community Development Block Grant Funds from Madison County.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second Koberna to approve a Resolution to solicit bids for a Fire Engine

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Eavenson to Suspend the Rule and Place on Final Passage and Ordinance to declare a 2000 Model 1990 Fire Engine surplus, and to authorize the on-line solicitation of Bids for Purchase.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Davis to place on file the Treasurer's Report for May 2020

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Koberna to approve the Payroll from 6/1-6/15 2020 in the amount of \$731,186.16

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Davis to place on file the Finance Committee Meeting Minutes for June 2, 2020. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Pickerell to adjourn the City Council Meeting at 7:28p.m.

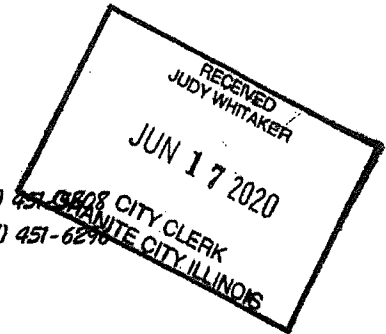
MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

*Granite City High School
3101 Madison Avenue
Granite City, Illinois 62040*

*John Moad
Athletic Director*

Phone: (618) 451-0808
Fax: (618) 451-6290



June 16, 2020

Mrs. Judy Whitaker
City Clerk
2000 Edison Ave.
Granite City, Illinois 62040

Dear Mrs. Whitaker,

I would like to request our annual services from the city of Granite City on **Saturday, September 5, 2020** for the Granite City Cross Country Invitational. We will need our usual police direction beginning at approximately 10:00 a.m. at the intersection of Fehling Road and Benton Street, and at 29th and State Streets. I will contact Officer Bailey who has been in charge of supervising this event.

We would like to thank the city of Granite City for their support in conducting one of the largest cross country meets in the state of Illinois. Please contact me if you have any questions.

Thank you,

John Moad
Athletic Director



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City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of July 1, 2020, 2020. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

LED sign at Hope Lutheran Church

I am/~~am not~~ (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

James Snelson
Signature of Party to address the Council

Name Printed

Address

City

State

Zip

Phone Number



2

City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of July 7, 2020, 2020. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

Hope Lutheran Church - sign proposal
OBJECTION

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Lorena P. Van Gorp

Signature of Party to address the Council

LORENA P. VAN GORP

Name Printed

2020 GARFIELD DR.

Address

GRANITE CITY IL 62040

City

State

Zip

618 570-7520

Phone Number



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of July 7, 2021, 20___. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

Sign: Hope Lutheran Church

objection

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Signature of Party to address the Council
Beverly Mulligan

Name Printed
Beverly Mulligan

Address
2020 GARFIELD IL 62040

City
563 221-4210 State Zip

Phone Number



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of July 7, 2020. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

Proposed amendments to 5.142.050 of Granite City Municipal Code.

I am am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Signature of Party to address the Council

Ron Deedrick, Local Government Affairs Director Illinois REALTORS(R)

Name Printed

525 S. Fifth Street

Address

Springfield

IL

62701

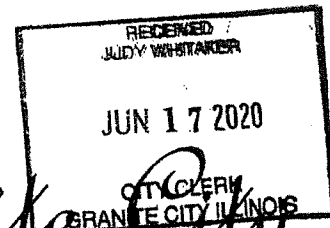
City

State

Zip

618.562.3056

Phone Number



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT

MAY 2020 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

MAY 2020 Permits

Building Permits	122	\$	6,934.00
Electrical Permits	86	\$	4,875.00
Mechanical Permits	46	\$	2,760.00
Plumbing Permits	34	\$	2,646.00
Occupancy Permits	80	\$	3,125.00
Fence Permits	16	\$	560.00
Sewer Permits	11	\$	900.00
Razing Permits DEMO	1	\$	40.00
Excavating Permits	3	\$	475.00
SIGN Permits	2	\$	486.00
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	0	\$	-
Misc.	1	\$	50.00
Oversize Load	2	\$	60.00
(Stationary Eng. Renewals)	0	\$	-
Cell Tower	0	\$	-
TOTALS	404	\$	22,911.00

APPROX. CONSTRUCTION VALUE BASED ON

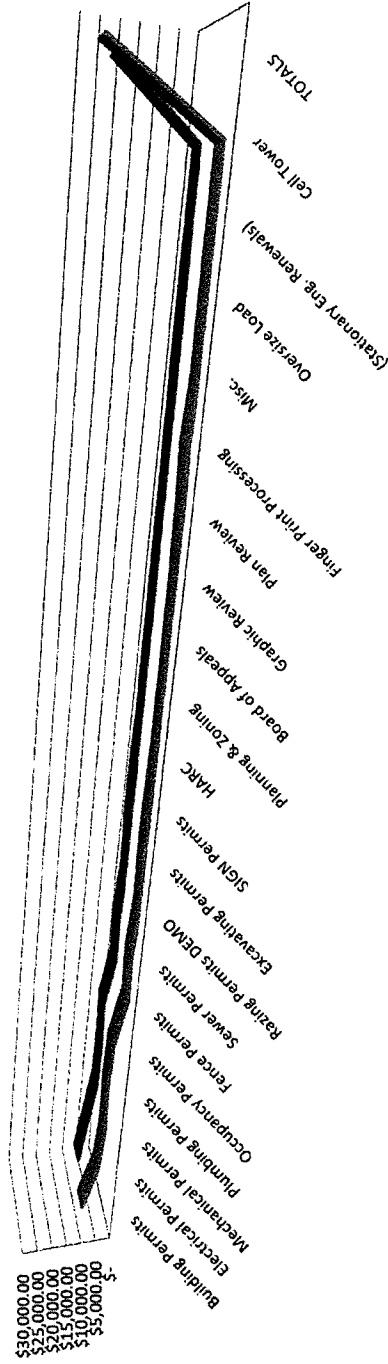
BUILDING PERMITS ISSUED THIS MONTH \$ 819,871.89

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - June 18, 2020

Sheila Nordstrom, Secretary
Building & Zoning Dept.

May 2019 & 2020



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Misc.	Oversite Load	(Stationary Eng. Renewals)	Cell Tower	TOTALS
May 2019	\$5,134.00	\$4,715.00	\$1,750.00	\$4,307.00	\$3,775.00	\$720.00	\$1,165.00	\$120.00	\$540.00	\$396.00	\$-	\$-	\$-	\$-	\$250.00	\$940.00	\$-	\$30.00	\$10.00	\$-	\$29,652.00
May 2020	\$5,934.00	\$4,875.00	\$2,760.00	\$7,646.00	\$3,125.00	\$560.00	\$900.00	\$40.00	\$475.00	\$486.00	\$-	\$-	\$-	\$-	\$-	\$-	\$50.00	\$60.00	\$-	\$-	\$22,911.00



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

Plan Commission Minutes June 25, 2020

CALL TO ORDER

John Janek called the meeting of the Plan Commission to Order on Thursday, June 25, 2020, at 5:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited.

ATTENDANCE/ROLL CALL

**Members Present: John Janek, Shirley Howard, Mark Davis, Peggy Cunningham, Roger Tracy, Don Scaturro, Wayne Reuter, Ritch Alexander and Frank Orris were present.
Excused absence: Mary Jo Akeman**

Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, and Aldermen: Bob Pickerell, Dan McDowell and Gerald Williams.

MINUTES/AGENDA

**Motion to approve the Minutes from the previous meeting March 9, 2020 and this evening's Agenda was made by Ritch Alexander and second by Roger Tracy.
All in favor. Motion carried.**

COMMENTS BY THE CHAIRMAN

The Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Wednesday, July 7, 2020.

COUNCIL REPORT

No Report

DISCUSSION

John Janek explained that the Petitioner is requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old.

Nick Najjar, of St. Louis and the operator of Parktown Mobile Home Park addressed the Plan Commission. Mr. Najjar stated that they recently acquired this property and have been in talks with the mayor and the zoning official regarding the ability to move in new/used manufactured homes to the property, to improve the property. The previous owners had pretty much run the property in the ground and had not put any effort into maintaining it. They have taken care of 15 code violations from the previous owner and are in the process of cleaning the property up.

John Janek stated that he had been out to the Mobile Home Park to drive around and stated that the property looked terrible. 29 mobile homes occupied and 15 unoccupied on 81 lots. Some of the homes are in very bad shape.

Mark Davis asked what the Ordinance actually states.

Steve Willaredt read the Ordinance as of June 1, 2008. The ordinance states that any replacement of an existing mobile home within a mobile home district (R-6) Mobile Home Park, in the City of Granite City, can be replaced with another mobile home provided such replacement takes place within 21 days from the initiation of the removal of the existing mobile home. The replacement home should be new and not previously occupied. The replacement mobile home shall comply with all applicable city ordinances and the minimum setback requirements within the district in which the mobile home is located. Failure to comply the city may change the zoning of the mobile home park to an R-2 or R-3 zone.

Mr. Najjar stated that all of the homes that they would bring in would be HUD approved and would pass occupancy. But due to the current Ordinance and the wording, it would not be able to do that and he was directed to the Plan Commission. He explained that they sell new mobile homes, but not everyone is able to afford a \$50,000.00 mobile home, while others can afford a used mobile home for around \$15,000.00.

Peggy Cunningham asked if there is a limit as to how many can live in a home. Steve Willaredt explained that it depends on the size of the bedrooms.

Mr. Najjar stated that they just recently purchased the property a week earlier. So they have not had much time to go in and do a lot.

Frank Orris asked Steve Willaredt if the mobile home would still have to pass inspections before it could be sold. And John Janek asked how an inspection of the mobile home could be conducted before the mobile home was hauled into the Mobile Home Park. So what happens if it is hauled in and set up and fails inspections.

Mr. Najjar stated that the mobile homes would have to pass city and state inspections before they can be occupied.

Derek Filcoff explained that the Illinois State Mobile Home Act, doesn't apply in a Homerule, which Granite City is, situation. He explained that the units were manufactured to be compliant with HUD at that time, but do they comply with HUD today. That is the question that the City Inspector would determine.

Mr. Najjar explained that the age of the home really has no bearing on the quality of the home, but has everything to do with who owned the home and how well they took care of it. He stated that he has seen homes that were built in 1976 that are in better shape than one built in 2008.

Wayne Rueter asked if there were any rentals in the park. Mr. Najjar stated NO.

Roger Tracy asked how many homes do you have ready to bring in and where would he get them from? Mr. Najjar explained not sure of the amount at this time and that they would purchase from manufacturers and online.

Ritch Alexander asked what the primary focus would be. Mr. Najjar stated that he would like to clean up the existing Mobile Home Park and to bring in New and Used Mobile Homes to the property to sell. Ritch Alexander asked if they would have onsite people to maintain and take care of the property. Mr. Najjar said Yes.

John Janek explained that before he will even put this to the Plan Commission for a vote he wants the property cleaned up. (No garbage, no tree limbs etc...)

Mr. Najjar explained that he was under the impression after speaking with the Mayor and the City Attorney that this meeting was a formality and that everything had been discussed and approved. Steve Willaredt explained that he had not spoken with the Mayor about this and if he spoke to a City Attorney he was not told about it. Steve explained that this is a recommending body that would approve or deny the petition and then it would go before the City Council to either concur or deny a petition.

Bob Ketcherside who is a neighbor of the Mobile Home Park. Expressed his concerns with the previous and/or future management and their ability maintain the park. He voiced his objections.

Alderman Gerald William explained that the mobile home park has been nothing but trouble in his Ward. He stated that they are not built to last. He objects to mobile homes over 10 years of age.

Alderman Bob Pickerell stated that the place needs to be cleaned up.

Alderman Dan McDowell asked about the other park that they own. He also stated that he would love for the area to be cleaned up. He is not necessarily for or opposed to this. He just wants everyone to focus on the future and not the past.

John Janek explained that he would like to put this to a vote but he would like the property cleaned up.

Frank Orris asked that this be tabled.

Steve Willaredt explained that this petition is about the property being zoned C-6 Mobile Home Park, it doesn't have anything to do with the park itself. It has to do with, whether or not they can bring in 20 year old mobile homes.

Mark Davis asked if they would be able to according to the Ordinance refill the empty lots.

Derek Filcoff asked Mr. Najjar to come back up and reiterated that the petition asks for Special Exemption Permit that gives blanket application for replacement of any manufactured home in the mobile home park. And he asked Steve to read the Ordinance again.

Steve Willaredt read that portion again; the ordinance states that any replacement of an existing mobile home within a mobile home district (R-6) Mobile Home Park, in the City of Granite City, can be replaced with another mobile home provided such replacement takes place *within 21 days from the initiation of the removal of the existing mobile home*. (Steve W. believes that this portion of the Ordinance is in error and should have meant outside of a mobile home park) He explained that with it being a C-6 Mobile Home Park, he didn't know how they could deny another mobile home coming in. That is what it is designed for. The new part has been changed, it used to be 10 years old. (2008) Mobile home must be new/unused.

Derek Filcoff recommended that the Board table the petition for further consideration of the Ordinance and Petition. Within 30 days.

Steve Willaredt ask Mr. Najjar if 30 days would be long enough to get it cleaned up?

Mr. Najjar stated that there are 2 different issues here. 1-the cleanup of the property. 2. Is a legal issue. He stated that they had what he believed to be a worked out agreement. He stated that they should be able to move or replace trailers the same way they were able to do in the 70's when the park was built. He feels the new Ordinance should not determine whether or not their ability to replace. Steve Willaredt stated that he disagreed. Derek Filcoff stated that a change in ownership might make the Ordinance applicable. Mr. Najjar stated that he is not an attorney, and all that he is saying is, his legal counsel and the city legal counsel, the Mayor and he thought that Steve Willaredt was (Steve stated he was not) involved in those conversations as well, had worked out an agreement to do this (to move in trailers of at least 20 years of age, pass inspection for occupancy permit before move in.

Steve Willaredt explained that he has no such agreement.

Derek Filcoff stated he has had no contact with Mr. Konzen about this.

Mr. Najjar said that he has an email from the City Attorney that states that you are a recommending body.

Steve Willaredt explained that the Plan Commission is a recommending body and that the City Council makes the final determination. The Mayor nor the City Attorney can go beyond what is in the Zoning Ordinance. They can't supersede or make an agreement without the City Council. Steve Willaredt stated if Mr. Najjar has an email, he would like to see it.

Steve Willaredt reiterated that the issue on the table is whether or not used mobile homes may be brought into the mobile home park. This petition has nothing to do with the cleanliness. Steve W. said that he would deal with that.

Derek Filcoff stated that if there were prior conversations with the City Attorney, Brian Konzen then he would like to take the opportunity to confer with him.

Steve Willaredt agreed with Derek F. about conferring with City Attorney Brian Konzen.

John Janek stated that they would hold the next meeting on July 23, 2020.

MOTION By Don Scaturro, second by Peggy Cunningham to table the petition until July 23, 2020. Motion carried.

John Janek announced that Petition # 2 for 1739 Pontoon Rd had been withdrawn.

NEW BUSINESS—None

UNFINISHED BUSINESS-None

Motion by Mark Davis, seconded by Peggy Cunningham to adjourn the Plan Commission meeting. All in favor. Motion carried.

**Respectfully submitted,
Melanye Weinoffer
Secretary,
Plan Commission**

PLAN COMMISSION ADVISORY REPORT

Hearing Date: June 25, 2020

**Petition # 1 Parktown Mobile Home Park
2 Parktown Dr.
22-1-19-13-13-302-028 & 22-2-19-13-13-302-037**

Petitioner is requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old.

MOTION By Don Scaturro, second by Peggy Cunningham to table the petition until July 23, 2020. (8 Yes and 1 No) Motion carried.

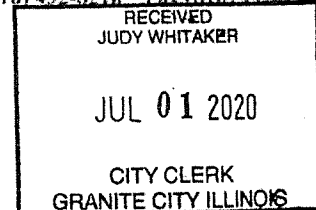
*******End of Advisory Report*******



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

MINUTES GRAPHIC REVIEW BOARD June 25, 2020



Chairman, Sharon Ryan called the meeting of the Graphic Review Board to order on Thursday, June 25, 2020 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on July 7, 2020.

ATTENDANCE/ROLL CALL

Members present: John Janek, Sharon Ryan, Ritch Alexander and Frank Orris. **Excused absence:** Sam Akeman.

Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, **Aldermen:** Bob Pickerell, Gerald Williams and Dan McDowell.

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting May 2, 2019 and this evening's agenda was made by and seconded by. All in favor. Motion carried.

Petitioner: Popeye's
3304 Nameoki Rd
22-1-20-0815-401-026

The Chair introduced the Petitioner's Proposal to install a non-conforming pole sign at the Popeye's Restaurant similar to the McDonalds sign.

Chris Smith of Dale's Sign Service stated he is representing Popeye's and that they are asking for the non-conforming pole sign similar to McDonald's.

Sharon Ryan stated that for years the City of Granite City has been trying to get everyone to go to a monument style sign.

John Janek asked if the representative from Popeye's had any idea why they didn't address the McDonald's sign and its location to their property.

Edin Coralic, the architect for Popeye's explained to the Graphic Review Board that the sign had been brought up and that McDonald's had an access/easement agreement with the former owner of the property and that the agreement transferred with ownership. The easement includes the sign and is good for another 50-99 years. Mr. Coralic says that the Popeye's owners have peace with the McDonald's sign and its location.

John Janek asked if anyone on the board had any questions and there were none.

John Janek asked the audience if anyone had any objections to the sign, and there were no objections in the attendance.

There were no further comment for or against the petition.

MOTION by Ritch Alexander, second by Frank Orris to approve the petition for a non-conforming Pole Sign for Popeye's Restaurant at 3304 Nameoki Rd. Motion denied.

ROLL CALL:

John Janek	No	Sharon Ryan	No
Ritch Alexander	Yes	Frank Orris	No

**Petitioner: Hope Lutheran Church
3715 Wabash
Parcel # 22-2-20-08-08-203-027**

John Janek introduced Petitioner # 2's proposal for a non-conforming LED sign.

Dave Morris of City Signs & Designs explained that they want to replace the current brick sign that is there with a 3 color LED Message Board 3' x 7' sign that would be about 6' high off the ground, monument style.

John Janek asked if anyone on the board had any questions and there were none.

Lorena VanGord of 2020 Garfield stated that she believes an LED sign on Wabash would set a precedent for other signs and that it would impact homes around the church. She voiced her objections to the lights being a distraction inside of her home and the homes surrounding.

Melissa Snelson at 2101 Garfield objected to the LED sign. She believes it would change the neighborhood feel to that of the Las Vegas strip, from residential to a commercial look. Both of the ladies objecting explained that with no events being held at the church in the evenings, a lighted sign should not be needed.

Jim Snelson of 2101 Garfield explained that he is opposed to the sign as well. He stated that LED sign is not an issue in the daytime, but at night he thinks they are obnoxious, and he would not like one across the street from his home.

Other neighbors voiced their objections to the sign as well.

Steve Willaredt explained that the Ordinance does not read that the signs must be turned off at night. He explained that those restrictions may have been part of the special use for that specific sign.

Sharon Ryan asked if there was anything in the Ordinance about the frequency of sign face changes. Steve Willaredt stated no.

MOTION by Sharon Ryan, second by Frank Orris to approve the petition for a non-conforming LED Sign at 3715 Wabash, for Hope Lutheran Church. Motion denied.

ROLL CALL:

John Janek	No	Sharon Ryan	No
Ritch Alexander	No	Frank Orris	No

NEW BUSINESS

UNFINISHED BUSINESS

MOTION to adjourn by Sharon Ryan, second by Ritch Alexander. Voice vote. All ayes.

**Respectfully submitted,
Melanye Weinhofer
Secretary,
Graphic Review Board**

GRAPHIC REVIEW BOARD ADVISORY REPORT
June 25, 2020

Petitioner (1): Popeye's
3304 Nameoki Rd
22-1-20-0815-401-026

MOTION by Ritch Alexander, second by Frank Orris to approve the petition for a non-conforming Pole Sign for Popeye's Restaurant at 3304 Nameoki Rd. Motion denied.

ROLL CALL:

John Janek	No	Sharon Ryan	No
Ritch Alexander	Yes	Frank Orris	No

*****end of Advisory Report*****

GRAPHIC REVIEW BOARD ADVISORY REPORT
June 25, 2020

Petitioner (2): **Hope Lutheran Church**
 3715 Wabash
 Parcel # 22-2-20-08-08-203-027

MOTION by Sharon Ryan, second by Frank Orris to approve the petition for a non-conforming LED Sign at 3715 Wabash, for Hope Lutheran Church. Motion denied.

ROLL CALL:

John Janek	No	Sharon Ryan	No
Ritch Alexander	No	Frank Orris	No

*****end of Advisory Report*****

2025 Dewey Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2025 Dewey Ave

PERMANENT PARCEL NUMBER: 22-2-19-13-19-401-016

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building and property is open and accessible allowing delinquents and vagabonds. The building is decayed from weather rot and fire damage. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building and property is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 4, 2020

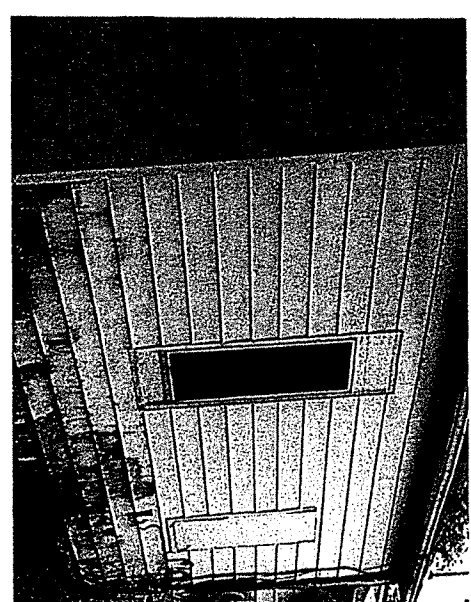
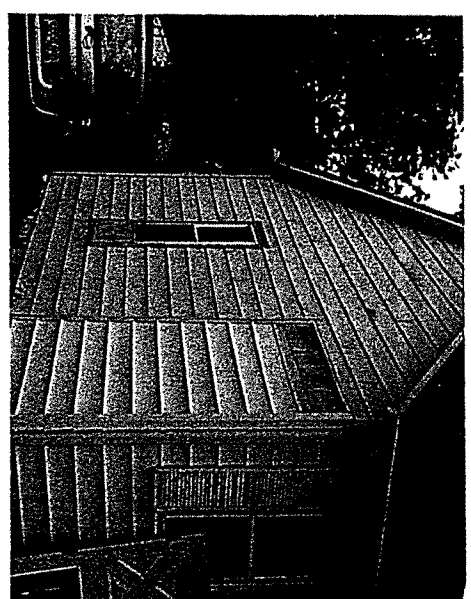
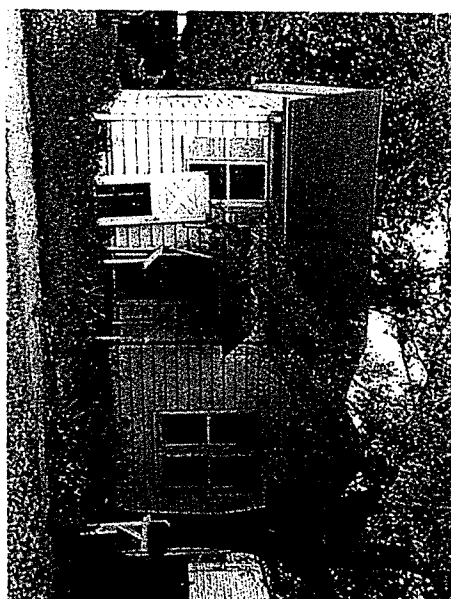
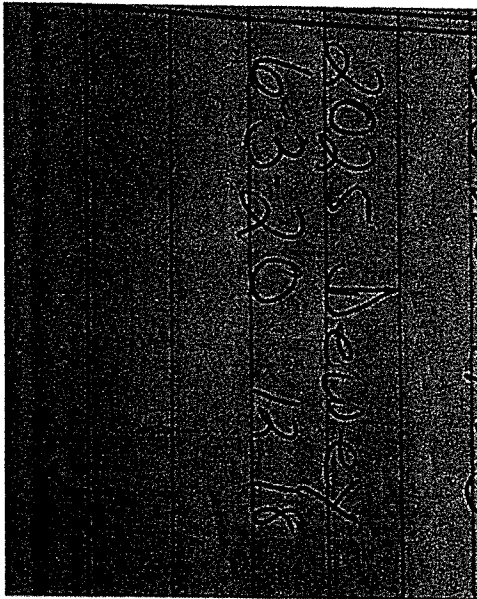
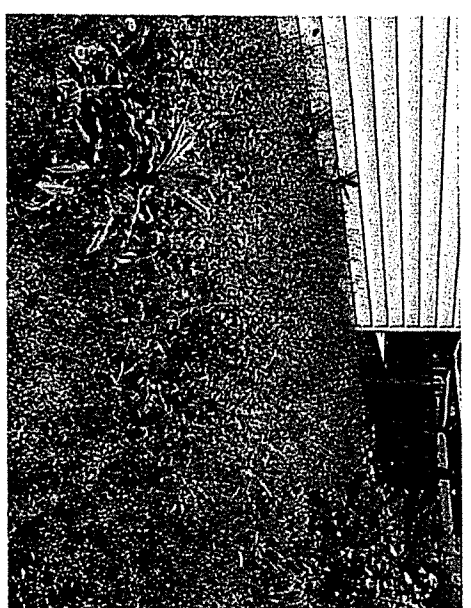
RE: 2025 Dewey

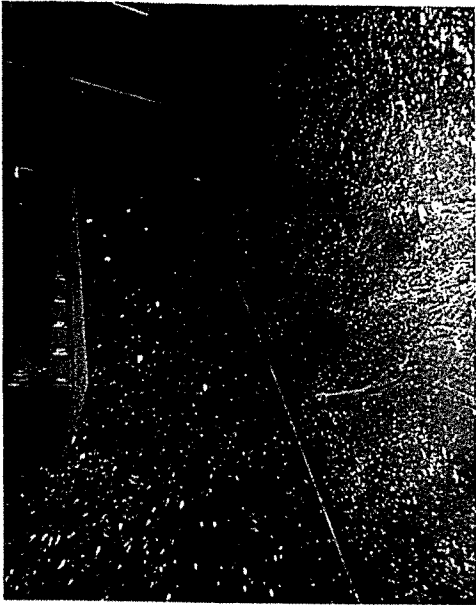
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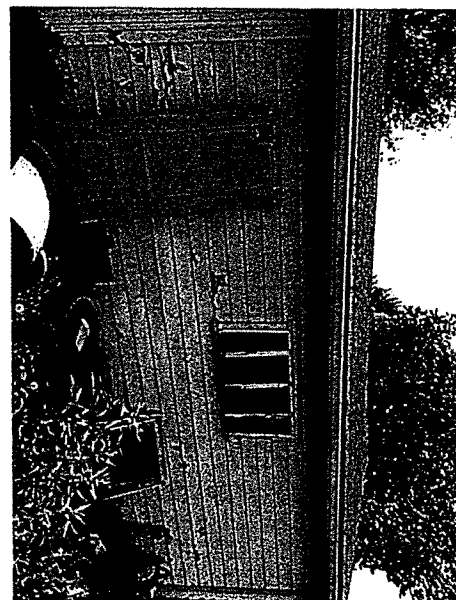
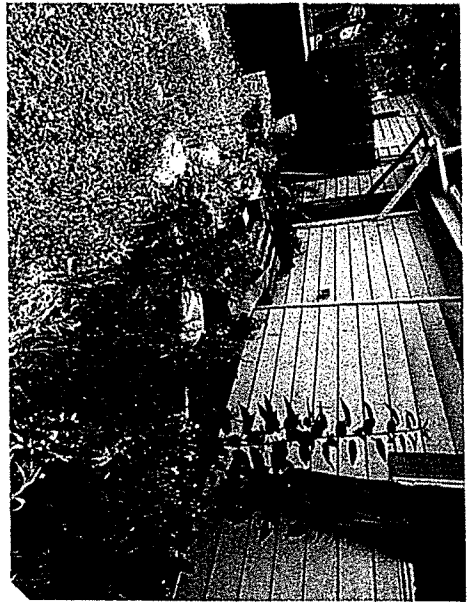
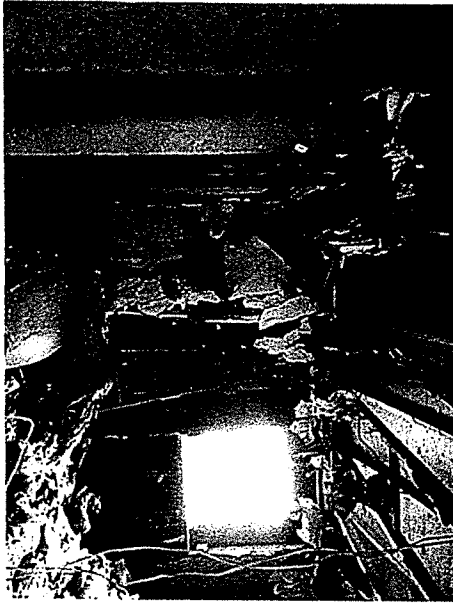
- 1. The building is a vacant and abandoned without utilities.**
- 2. The building and property is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot and fire damage.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building and property is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

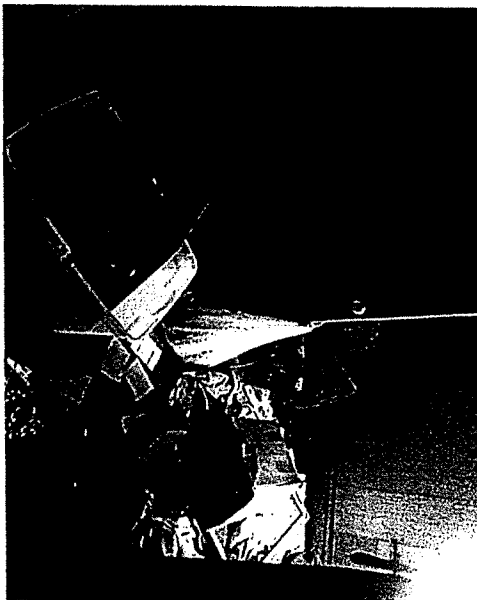
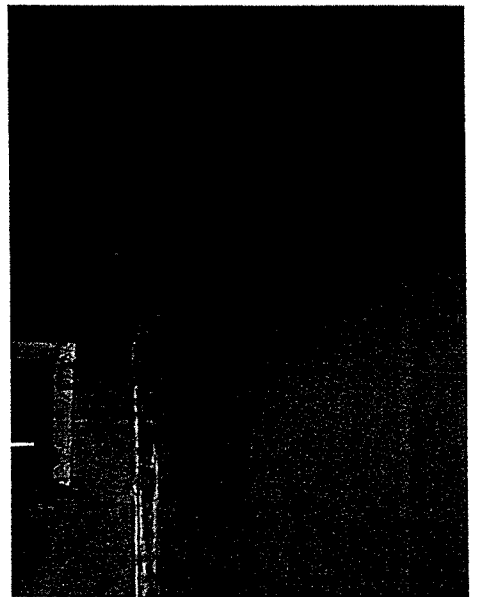
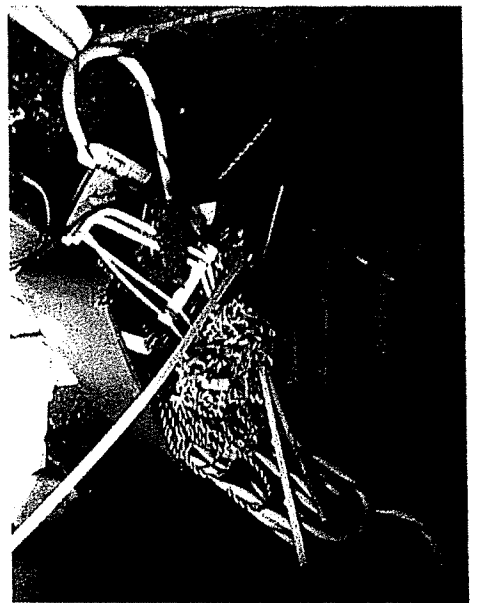
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator









2315 Illinois Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2315 Illinois Ave

PERMANENT PARCEL NUMBER: 22-2-19-13-11-204-030

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is a vacant and abandoned without utilities. The building and property is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot and fire damage. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building and property is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 4, 2020

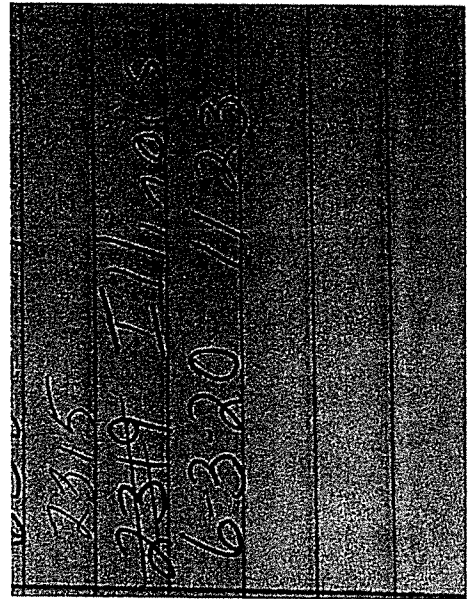
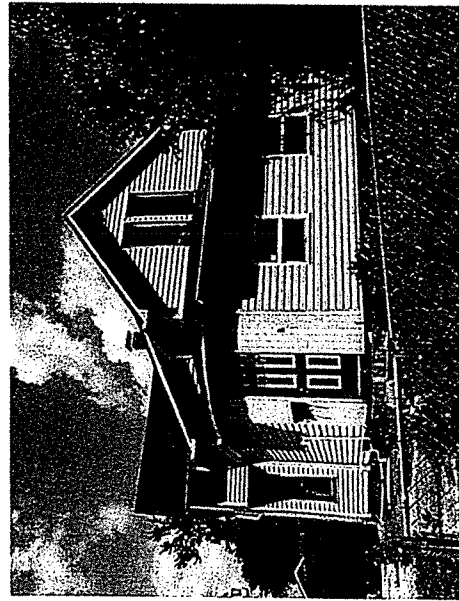
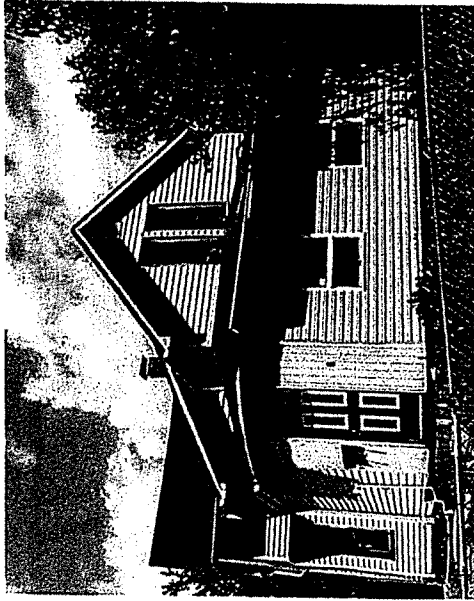
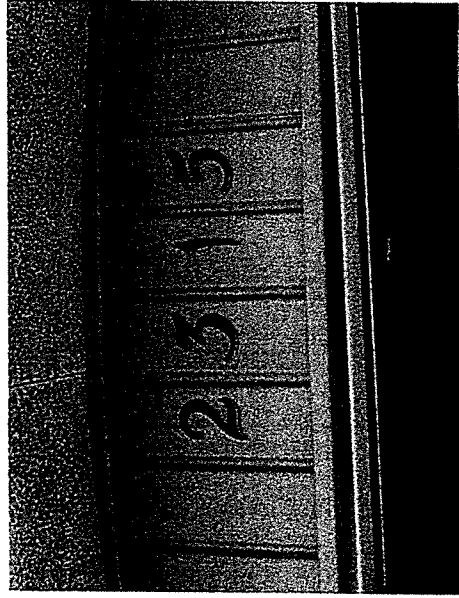
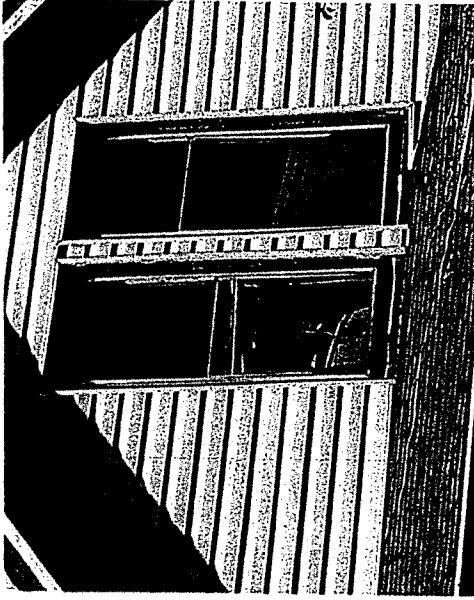
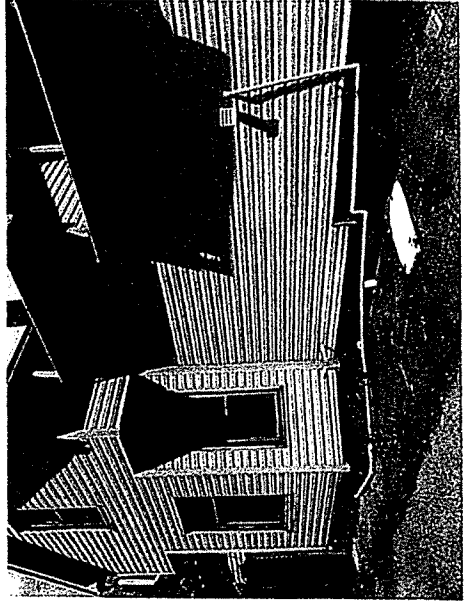
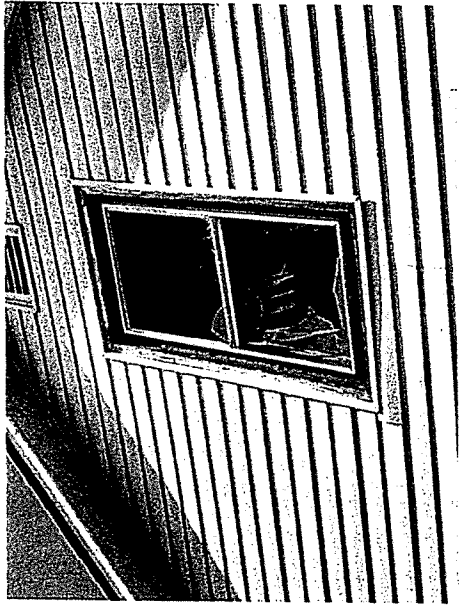
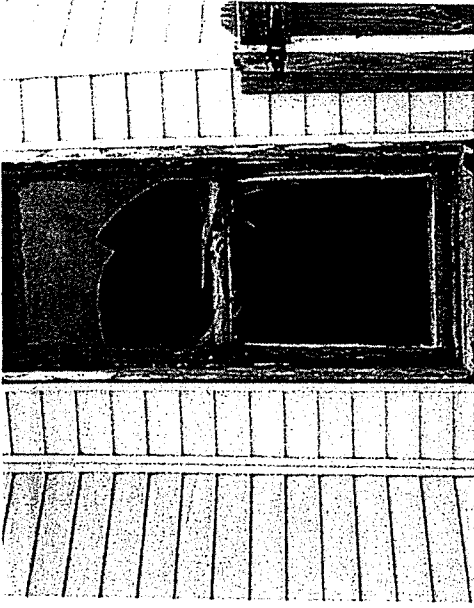
RE: 2315 Illinois

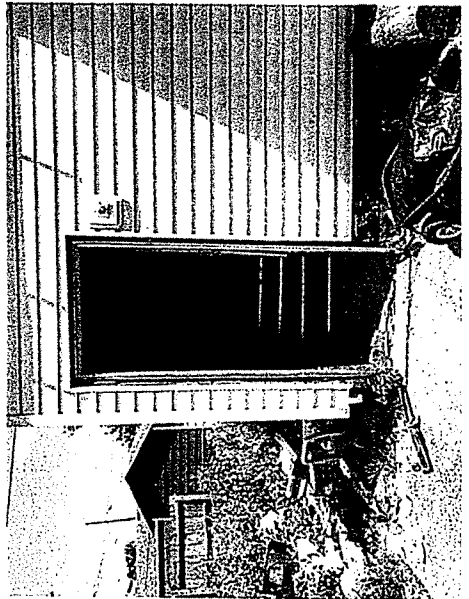
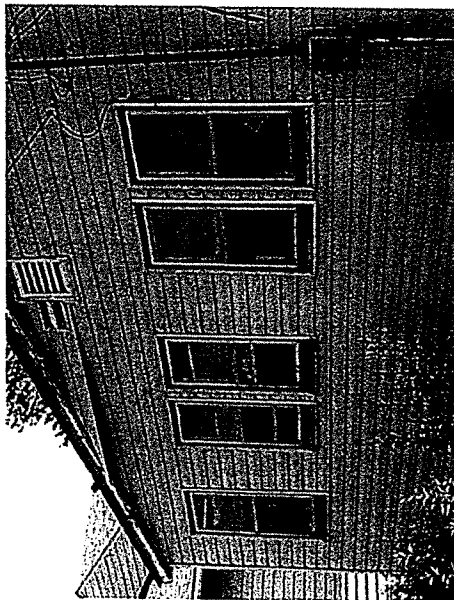
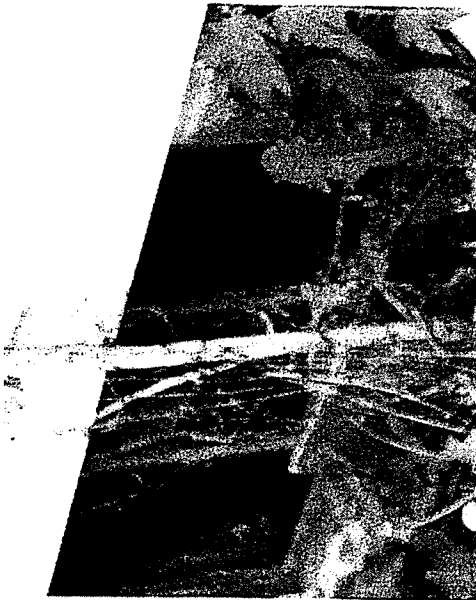
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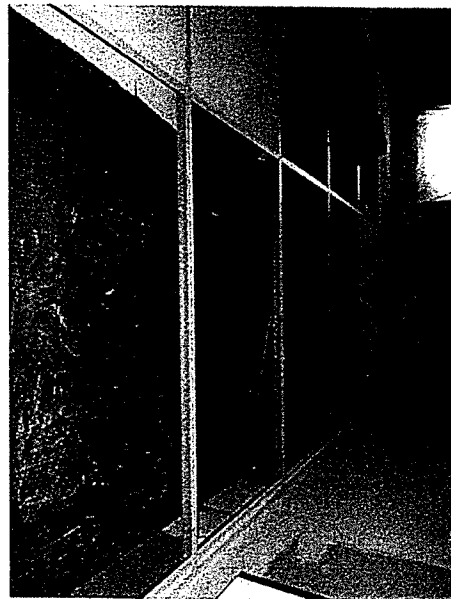
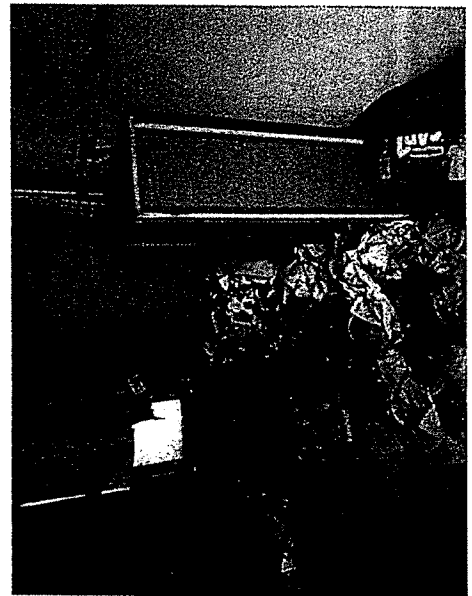
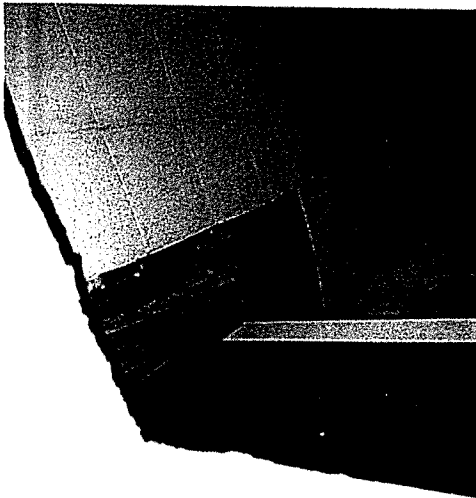
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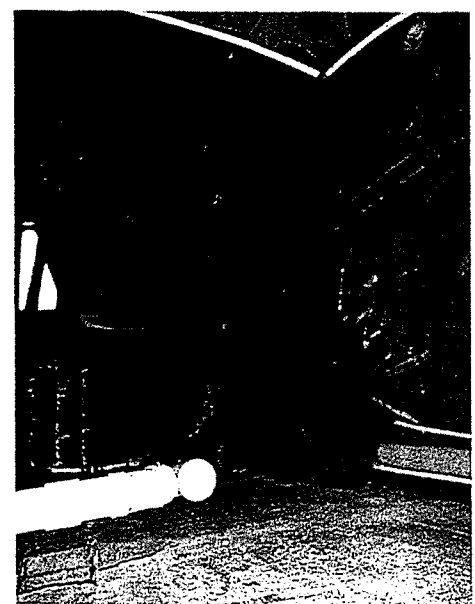
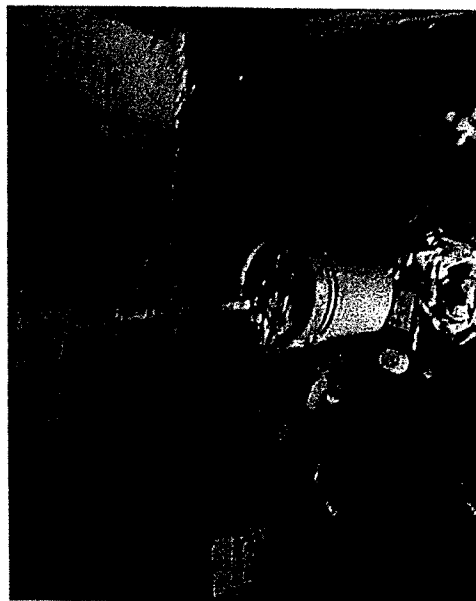
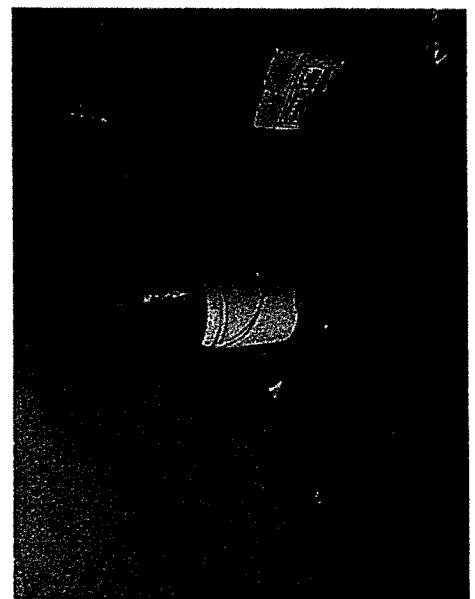
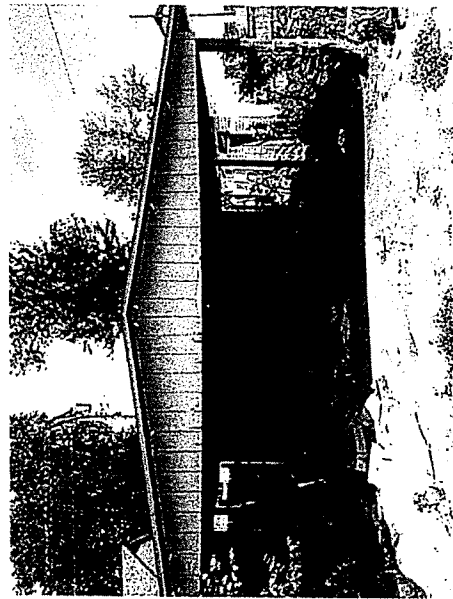
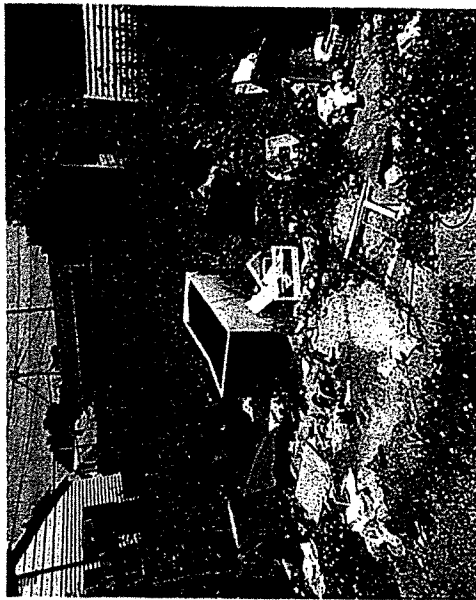
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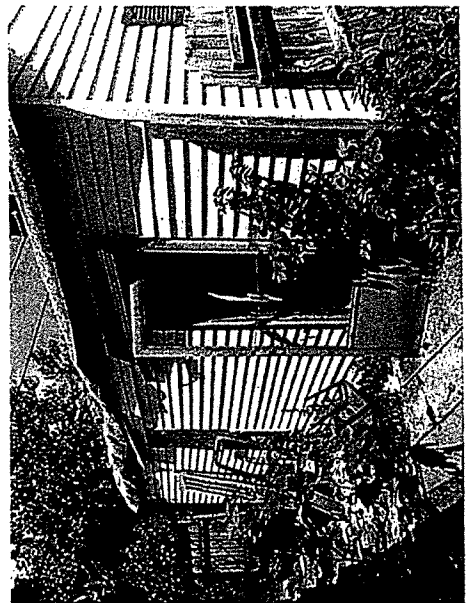
Building and Zoning Administrator

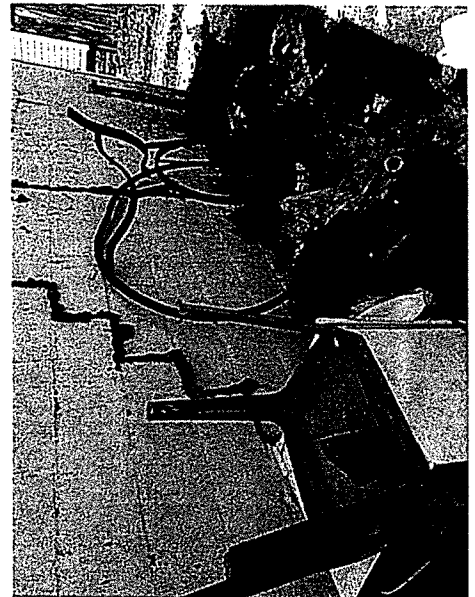
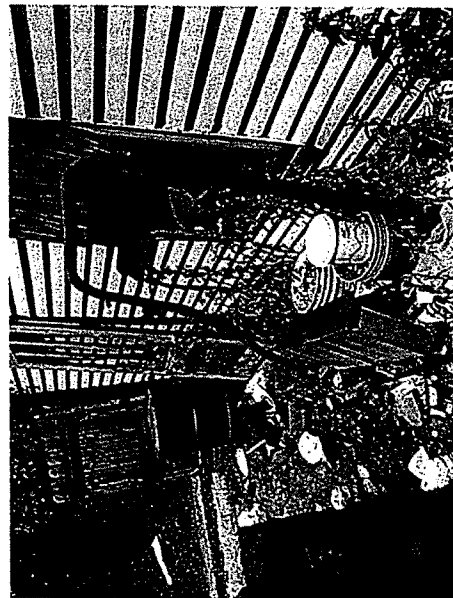
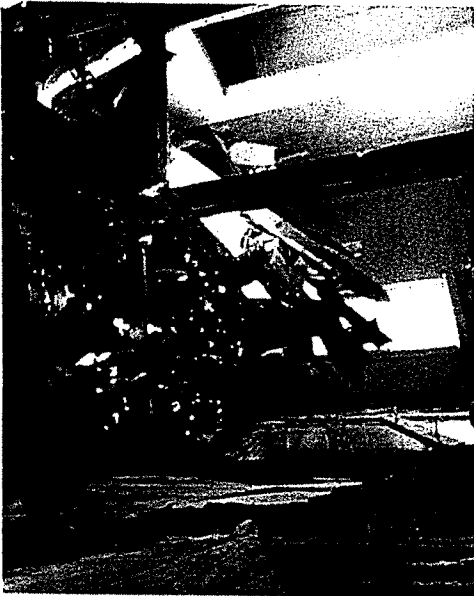












ORDINANCE NO. _____

**AN ORDINANCE AMENDING ORDINANCE NO. 8211, LICENSING
AND REGULATING THE NUMBER OF
TATTOO AND BODY PIERCING ESTABLISHMENTS IN THE CITY OF GRANITE CITY**

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the State of Illinois licenses tattoo operations and body piercing operations in the Tattoo and Body Piercing Establishment Registration Act, 410 ILCS 54/1 et seq., and the regulations promulgated under that Act by the Illinois Department of Public Health; and

WHEREAS, the Granite City City Council finds that non-sterile needles can lead to the spread of certain blood-borne illnesses such as hepatitis and HIV, and the Granite City City Council hereby finds tattoo and body piercing practices affect the health, safety, and welfare of the public, and therefore, the City Council finds that the regulation of tattoo and body piercing establishments is necessary to help ensure the public health, safety, and welfare; and

WHEREAS, at the time of the passage of this Ordinance there exists in the City of Granite City three (3) tattoo operations with effective business licenses, and these establishments will be henceforth considered to be licensed under this section and Ordinance; and

WHEREAS, the Tattoo and Body Piercing Establishment and Registration Act does not supersede the powers of home rule municipalities to license, regulate, suppress and restrict tattoo and body piercing operations; and

WHEREAS, in Ordinance No. 8211, (adopted July 6, 2010), the City Council effectively reduced the licensed number of tattoo parlors to two; and

WHEREAS, the Granite City City Council finds that three tattoo operations in Granite City is sufficient.

Now, therefore, be it ordained by the City Council of the City of Granite City, Illinois, as follows

1.) Section 5.148.010, as follows, hereby remains in the Granite City Municipal Code as follows:

5.148.010 DEFINITIONS. In this Ordinance:

“Body piercing” means penetrating the skin to make a hole, mark, or scar that is generally permanent in nature. “Body piercing” does not include practices that are considered medical procedures or the puncturing of the outer perimeter or lobe of the ear using a pre-sterilized, single-use stud and clasp ear piercing system.

“Establishment” means a body-piercing operation, a tattooing operation, or a combination of both operations in a multiple-type establishment.

“Tattooing” means making permanent marks of the skin of a live human being by puncturing the skin and inserting indelible colors. “Tattooing” includes imparting permanent makeup on the skin, such as permanent lip coloring and permanent eyeliner. “Tattooing” does not include any of the following:

- (1) The practice of electrology as defined in the Electrology Licensing Act [225 ILCS 412/1 et. seq.].
- (2) The practice of acupuncture as defined in the Acupuncture Licensing Act [225 ILCS 2/1 et. seq.].
- (3) The use, by a physician licensed to practice medicine in all its branches, of colors, dyes, or pigments for the purpose of obscuring scar tissue or imparting color to the skin for cosmetic, medical, or figurative purposes

2.) Section 5.148.020 and 5.148.030, as follows, are hereby amended as follows in the Granite City Municipal Code.

5.148.020. NUMBER OF ESTABLISHMENTS AND LICENSES FOR TATTOOING AND BODY PIERCING CAPPED.

Any application for a new or renewed license for a tattooing or body piercing establishment shall be made under this section and Ordinance. The City of Granite City, as a home rule unit, hereby finds and declares that three tattooing and body piercing establishments is sufficient, and further finds and declares that at no time shall the number of licensed tattooing and body piercing establishments in Granite City exceed three (3), including the establishments licensed in the City of Granite City as of the effective date of this Section.

5.148.030 It is hereby declared unlawful to own, operate, maintain, or work at, a tattooing or body piercing establishment in the corporate limits of Granite City, without a current license issued to the establishment by the City of Granite City under this Ordinance. To be eligible for a City license, an applicant must maintain a tattoo and body piercing license from the Illinois Department of Public Health, and comply with all other then-applicable laws. Violation of this Ordinance shall result in a fine of up to \$750.00 per day, with each day of violation constituting a separate offense.

3) This Ordinance shall become effective fifteen days after passage, and may be published in pamphlet form. All Ordinances inconsistent with this Ordinance are hereby repealed to the extent they are inconsistent.

Passed this 7th day of July, 2020.

APPROVED: _____

Mayor Edward Hagnauer

ATTEST: _____

City Clerk Judy Whitaker

94304



✓ 2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

April 17, 2020
Job No. E170206

MEMORANDUM

To: Mayor and City Council

From: Joe Juneau

RE: Cargill Road
Section 17-00196-00-RR
ICC Order No. T17-0006
Bid Opening

1. As requested, bids were received on April 14, 2020 at 10:00 A.M. at the City Hall in Granite City, Illinois.

The following are the results of the Bid Opening: (Refer to attached bid tabulation)

Engineer's Opinion of Cost:	\$ 98,545.50
Stutz Excavating, Inc.	\$ 85,865.05
Hanks Excavating & Landscaping, Inc.	\$108,330.55
Gleeson Asphalt, Inc.	\$138,022.14

2. Based on the above, it is our recommendation to accept the bid received from **Stutz Excavating, Inc.** in the amount of **\$85,865.05**.

This award will be presented to the City Council for their approval on Tuesday May 5, 2020 at the City Council Meeting. It is understood this award is subject to the review and approval of the Illinois Commerce Commission staff as well as the Illinois Department of Transportation.

3. Based on the above, we are transmitting this Award Memorandum to all parties concurrently for their review and approval.

Please advise if you have any questions or comments.

cc: Mr. Dan Sommers, Illinois Department of Transportation, Local Roads
Mr. John Saladino, Illinois Commerce Commission
Mr. Eric Robertson, City Attorney
Mr. Brian Konzen, City Attorney



Tabulation of Bids

Name of Bidder:	Stutz Excavating, Inc.	Hank's Excavating &	Gleeson Asphalt, Inc.
Address of Bidder:	3837 Fosterburg Road	Landscape, Inc.	2800 W. Main
	Alton, IL 62002	5825 W. State Route 161	Belleville, IL 62226
		Belleville, IL 62223	

Terms:

BLR 12315 (Rev. 07/16/13)

Memorandum

2019 FEMA Sewer Repairs

Sites: 4, 14, 15, 19, 32, 34, 38, 40, 41, 43, 45, 49, 50, 55, 56, 57, 62 and 63

To: Mayor and City Council
From: Steve Osborn *JS*
Subject: 2019 FEMA Sewer Repairs
Sites: 4, 14, 15, 19, 32, 34, 38, 40, 41, 43, 45, 49, 50, 55, 56, 57, 62 and 63
Date: June 30, 2020

- 1) As requested, bids were advertised and received for the City of Granite City, 2019 FEMA Sewer Repairs - Sites: 4, 14, 15, 19, 32, 34, 38, 40, 41, 43, 45, 49, 50, 55, 56, 57, 62 and 63, Tuesday, June 23, 2020 at 11:00 a.m. The following are the results of the bids received (see attached bid tabulation)

Site	Engineer's Estimate	Baxmeyer Construction	Kamadulski Excavating	Haier Plumbing
Base Bid				
4	\$ 80,810.00	\$ 59,866.00	\$ 63,192.00	\$ 69,264.00
14	73,800.00	49,637.50	56,295.00	56,660.00
15	79,350.00	58,238.00	61,725.00	66,450.00
19	195,980.00	129,557.07	273,127.00	232,864.00
32	72,900.00	57,388.00	60,090.00	65,475.00
34	80,500.00	59,563.00	67,515.00	95,500.00
38	77,050.00	48,880.00	58,130.00	69,380.00
40	49,950.00	69,110.00	69,385.00	81,280.00
41	106,740.00	82,925.00	86,843.00	97,466.00
43	82,460.00	65,207.00	64,532.00	79,174.00
45	84,790.00	80,080.00	67,400.00	73,200.00
49	81,350.00	46,107.00	59,008.00	67,418.00
50	10,000.00	6,700.00	4,200.00	5,400.00
55	77,750.00	49,065.00	54,295.00	75,055.00
56	41,750.00	43,750.00	68,840.00	47,110.00
57	30,500.00	11,150.00	14,280.00	18,400.00
62	67,650.00	54,465.00	58,150.00	62,430.00
63	46,800.00	20,720.00	6,210.00	7,600.00
Alternate				
63	\$ 81,475.00	\$ 89,350.00	\$ 69,680.00	109,550.00

1. Based on the above, it appears that **Baxmeyer Construction, Inc.** is the apparent low for Sites 4, 14, 15, 19, 32, 34, 38, 40, 41, 49, 55, 56, 57 and 62 for an amount of \$ **\$819,701.57**. *See Summary below.*

Site	Engineer's Estimate	Baxmeyer Construction	Kamadulski Excavating	Haier Plumbing
Base Bid				
4	\$ 80,810.00	\$ 59,866.00	\$ 63,192.00	\$ 69,264.00
14	73,800.00	49,637.50	56,295.00	56,660.00
15	79,350.00	58,238.00	61,725.00	66,450.00
19	195,980.00	129,557.07	273,127.00	232,864.00
32	72,900.00	57,388.00	60,090.00	65,475.00
34	80,500.00	59,563.00	67,515.00	95,500.00
38	77,050.00	48,880.00	58,130.00	69,380.00
40	49,950.00	69,110.00	69,385.00	81,280.00
41	106,740.00	82,925.00	86,843.00	97,466.00
49	81,350.00	46,107.00	59,008.00	67,418.00
55	77,750.00	49,065.00	54,295.00	75,055.00
56	41,750.00	43,750.00	68,840.00	47,110.00
57	30,500.00	11,150.00	14,280.00	18,400.00
62	67,650.00	54,465.00	58,150.00	62,430.00
	\$1,116,080.00	\$ 819,701.57	\$1,050,875.00	\$1,104,752.00

2. **Kamadulski Excavating and Grading Company, Inc.** is the apparent low for Sites 43, 45, 50 and 63 (base and alternate) for an amount of **\$212,022.00**. *See Summary below.*

Site	Engineer's Estimate	Baxmeyer Construction	Kamadulski Excavating	Haier Plumbing
Base Bid				
43	\$ 82,460.00	\$ 65,207.00	\$ 64,532.00	\$ 79,174.00
45	84,790.00	80,080.00	67,400.00	73,200.00
50	10,000.00	6,700.00	4,200.00	5,400.00
63	46,800.00	20,720.00	6,210.00	7,600.00
Alternate				
63	\$ 81,475.00	\$ 89,350.00	\$ 69,680.00	\$109,550.00
	\$305,525.00	\$262,057.00	\$212,022.00	\$274,924.00

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Item		Site 4 - 2476 Iowa Avenue (MH 477 to MH 478)		Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	10,000.00	10,000.00	12,000.00	12,000.00	15,000.00	15,000.00
2	Excavation & Backfill for 10" Pipe	Lin. Ft.	20	800.00	16,000.00	275.00	5,500.00	460.00	9,200.00	700.00	14,000.00
3	21	Lin. Ft.	20	190.00	3,800.00	50.00	1,000.00	305.00	6,100.00	75.00	1,500.00
4	Connection to Existing Sewer	Each	2	800.00	1,600.00	6,000.00	12,000.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd.	6	100.00	600.00	100.00	600.00	80.00	480.00	40.00	240.00
6	6" Service Lateral with Connection	Lin. Ft.	15	300.00	4,500.00	100.00	1,500.00	180.00	2,700.00	500.00	7,500.00
7	Select Granular Backfill	Cu. Yd.	34	150.00	5,100.00	100.00	3,400.00	80.00	2,720.00	40.00	1,360.00
8	Surface Restoration	L. Sum	1	3,000.00	3,000.00	500.00	500.00	4,000.00	4,000.00	4,000.00	4,000.00
9	Bypass Pumping	L. Sum	1	3,000.00	3,000.00	1,750.00	1,750.00	4,000.00	4,000.00	1,500.00	1,500.00
10	Traffic Control & Protection	L. Sum	1	1,000.00	1,000.00	9,160.00	9,160.00	570.00	570.00	1,500.00	1,500.00
11	Clean & Televis Existing 10" Line after Repair	Lin. Ft.	398	20.00	7,960.00	7.00	2,786.00	9.00	3,582.00	18.00	7,164.00
12	Fence Removal & Replacement - Chain Link	Lin. Ft.	30	75.00	2,250.00	35.00	1,050.00	90.00	2,700.00	50.00	1,500.00
13	Manhole Lining	Each	2	6,000.00	12,000.00	5,310.00	10,620.00	4,520.00	9,040.00	5,000.00	10,000.00
Site #4 - Total Bid				\$	80,810.00	\$	59,866.00	\$	63,192.00	\$	69,264.00
Item		Site 14 - Alley Btwn W. 20th St. & Denver St. (MH 43 to MH 44)		Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	10,000.00	10,000.00	12,000.00	12,000.00	12,000.00	12,000.00
2	Excavation & Backfill for 10" Pipe	Lin. Ft.	20	800.00	16,000.00	175.00	3,500.00	460.00	9,200.00	550.00	11,000.00
3	21	Lin. Ft.	20	190.00	3,800.00	25.00	500.00	305.00	6,100.00	75.00	1,500.00
4	Connection to Existing Sewer	Each	2	800.00	1,600.00	4,500.00	9,000.00	3,050.00	6,100.00	1,600.00	3,200.00
5	Granular Bedding & Haunching	Cu. Yd.	6	100.00	600.00	100.00	600.00	80.00	480.00	40.00	240.00
6	6" Service Lateral with Connection	Lin. Ft.	15	300.00	4,500.00	100.00	1,500.00	180.00	2,700.00	450.00	6,750.00
7	Select Granular Backfill	Cu. Yd.	20	150.00	3,000.00	100.00	2,000.00	80.00	1,600.00	40.00	800.00
8	Surface Restoration	L. Sum	1	3,000.00	3,000.00	2,000.00	2,000.00	4,500.00	4,500.00	4,000.00	4,000.00
9	Bypass Pumping	L. Sum	1	3,000.00	3,000.00	1,730.00	1,730.00	4,000.00	4,000.00	1,500.00	1,500.00
10	Traffic Control & Protection	L. Sum	1	1,000.00	1,000.00	9,205.00	9,205.00	570.00	570.00	1,500.00	1,500.00
11	Clean & Televis Existing 10" Line after Repair	Lin. Ft.	565	20.00	11,300.00	8.50	4,802.50	9.00	5,085.00	18.00	10,170.00
12	Manhole Lining	Each	1	6,000.00	6,000.00	4,800.00	4,800.00	3,960.00	3,960.00	4,000.00	4,000.00
Site #14 - Total Bid				\$	73,800.00	\$	49,637.50	\$	56,295.00	\$	56,660.00

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Site #15 - 2259 Woodlawn Ave-Alley Btwn Vine & Franklin (MH 25 to MH 59)				Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Surr	1	20,000.00	20,000.00	10,000.00	10,000.00	12,000.00	12,000.00	13,000.00	13,000.00
2	Excavation & Backfill for 10" Pipe	Lin. Ft.	20	800.00	16,000.00	125.00	2,500.00	460.00	9,200.00	650.00	13,000.00
3	SDR 21	Lin. Ft.	20	190.00	3,800.00	60.00	1,200.00	305.00	6,100.00	75.00	1,500.00
4	Connection to Existing Sewer	Each	2	800.00	1,600.00	7,000.00	14,000.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd	6.5	100.00	650.00	150.00	975.00	80.00	520.00	40.00	260.00
6	6" Service Lateral with Connection	Lin. Ft.	15	300.00	4,500.00	125.00	1,875.00	180.00	2,700.00	500.00	7,500.00
7	Select Granular Backfill	Cu. Yd	34	150.00	5,100.00	100.00	3,400.00	80.00	2,720.00	40.00	1,360.00
8	Surface Restoration	L. Surr	1	3,000.00	3,000.00	1,000.00	1,000.00	4,500.00	4,500.00	4,000.00	4,000.00
9	Bypass Pumping	L. Surr	1	3,000.00	3,000.00	1,900.00	1,900.00	4,000.00	4,000.00	1,500.00	1,500.00
10	Traffic Control & Protection	L. Surr	1	1,000.00	1,000.00	7,850.50	7,850.50	570.00	570.00	1,500.00	1,500.00
11	Repair	Lin. Ft.	435	20.00	8,700.00	8.50	3,697.50	9.00	3,915.00	18.00	7,830.00
12	Manhole Lining	Each	2	6,000.00	12,000.00	4,920.00	9,840.00	4,700.00	9,400.00	5,500.00	11,000.00
Site #15 - Total Bid				\$	79,350.00	\$	58,238.00	\$	61,725.00	\$	66,450.00
Site #19 - 4168 Nameoki Road (In Alley) (MH 2-72 to MH 2-73)				Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	Each	7	7,000.00	49,000.00	0.01	0.07	12,000.00	84,000.00	12,000.00	84,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	130	500.00	65,000.00	240.00	31,200.00	460.00	59,800.00	550.00	71,500.00
3	SDR 21	Lin. Ft.	130	190.00	24,700.00	60.00	7,800.00	290.00	37,700.00	75.00	9,750.00
4	Connection to New Manhole / Existing Sewer	Each	6	800.00	4,800.00	500.00	3,000.00	3,420.00	20,520.00	2,000.00	12,000.00
5	Granular Bedding & Haunching	Cu. Yd	40	100.00	4,000.00	100.00	4,000.00	80.00	3,200.00	40.00	1,600.00
6	6" Service Lateral with Connection	Lin. Ft.	30	300.00	9,000.00	125.00	3,750.00	180.00	5,400.00	450.00	13,500.00
7	Select Granular Backfill	Cu. Yd	80	150.00	12,000.00	100.00	8,000.00	80.00	6,400.00	40.00	3,200.00
8	Surface Restoration	L. Surr	1	3,000.00	3,000.00	20,400.00	20,400.00	14,700.00	14,700.00	7,000.00	7,000.00
9	Bypass Pumping	L. Surr	1	3,000.00	3,000.00	10,000.00	10,000.00	27,400.00	27,400.00	1,200.00	1,200.00
10	Traffic Control & Protection	L. Surr	1	1,000.00	1,000.00	22,900.00	22,900.00	1,700.00	1,700.00	1,500.00	1,500.00
11	Clean & Televiser Existing 8" Line after Repair	Lin. Ft.	423	20.00	8,460.00	9.00	3,807.00	9.00	3,807.00	18.00	7,614.00
12	Manhole Removal	Each	1	2,420.00	2,420.00	2,420.00	2,420.00	1,400.00	1,400.00	1,000.00	1,000.00
13	Manhole Replacement	Each	2	6,000.00	12,000.00	6,140.00	12,280.00	3,550.00	7,100.00	9,500.00	19,000.00
Site #19 - Total Bid				\$	195,980.00	\$	129,557.07	\$	273,127.00	\$	232,864.00

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Item		Site 32 - Dale Avenue (MH 12-7 to MH 12-5)		Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	8,000.00	8,000.00	12,000.00	12,000.00	14,000.00	14,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	20	550.00	11,000.00	125.00	2,500.00	460.00	9,200.00	650.00	13,000.00
3	Furnish & Install 8" Gravity Sewer Pipe PVC SDR	Lin. Ft.	20	150.00	3,000.00	60.00	1,200.00	300.00	6,000.00	75.00	1,500.00
4	Connection to Existing Sewer	Each	2	2,000.00	4,000.00	5,000.00	10,000.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd.	5	100.00	500.00	100.00	500.00	80.00	400.00	40.00	200.00
6	Initial Granular Backfill Placed 1' over Top of Pipe	Cu. Yd.	5	100.00	500.00	100.00	500.00	80.00	400.00	40.00	200.00
7	6" Service Lateral with Connection	Lin. Ft.	15	225.00	3,375.00	125.00	1,875.00	180.00	2,700.00	600.00	9,000.00
8	Select Granular Backfill	Cu. Yd.	20	150.00	2,250.00	100.00	2,000.00	80.00	1,600.00	40.00	800.00
9	PCC Pavement Patch - 10 Inch	Sq. Yd.	15	185.00	2,775.00	450.00	6,750.00	425.00	6,375.00	155.00	2,325.00
10	Bypass Pumping	L. Sum	1	5,000.00	5,000.00	1,800.00	1,800.00	4,000.00	4,000.00	1,000.00	1,000.00
11	Traffic Control & Protection	L. Sum	1	2,000.00	2,000.00	9,700.50	9,700.50	570.00	570.00	3,000.00	3,000.00
12	Clean & Televis Existing 8" Line after Repair	Lin. Ft.	325	20.00	6,500.00	8.50	2,762.50	9.00	2,925.00	18.00	5,850.00
13	Manhole Lining	Each	2	6,000.00	12,000.00	4,900.00	9,800.00	3,910.00	7,820.00	5,300.00	10,600.00
Site #32 - Total Bid				\$	72,900.00	\$	57,388.00	\$	60,090.00	\$	65,475.00
Item		Site 34 - 2801 Wayne Avenue (MH 5-7 to MH 5-38)		Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	8,000.00	8,000.00	12,000.00	12,000.00	18,000.00	18,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	20	650.00	13,000.00	125.00	2,500.00	460.00	9,200.00	790.00	15,800.00
3	Furnish & Install 12" Gravity Sewer Pipe PVC SDR	Lin. Ft.	20	150.00	3,000.00	60.00	1,200.00	300.00	6,000.00	120.00	2,400.00
4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	7,000.00	14,000.00	3,050.00	6,100.00	3,000.00	6,000.00
5	Granular Bedding & Haunching	Cu. Yd.	5	100.00	500.00	125.00	625.00	80.00	400.00	40.00	200.00
6	Initial Granular Backfill Placed 1' over Top of Pipe	Cu. Yd.	5	100.00	500.00	125.00	625.00	80.00	400.00	40.00	200.00
7	6" Service Lateral with Connection	Lin. Ft.	30	300.00	9,000.00	125.00	3,750.00	180.00	5,400.00	700.00	21,000.00
8	Surface Restoration	Each	1	5,000.00	5,000.00	4,000.00	4,000.00	4,500.00	4,500.00	5,000.00	5,000.00
9	Bypass Pumping	L. Sum	1	5,000.00	5,000.00	1,800.00	1,800.00	4,000.00	4,000.00	1,400.00	1,400.00
10	Traffic Control & Protection	L. Sum	1	4,000.00	4,000.00	9,500.50	9,500.50	570.00	570.00	2,500.00	2,500.00
11	Clean & Televis Existing 8" Line after Repair	Lin. Ft.	325	20.00	6,500.00	8.50	2,762.50	9.00	2,925.00	20.00	6,500.00
12	Fence Removal & Replacement - Wood	Lin. Ft.	50	35.00	1,750.00	50.00	2,500.00	100.00	1,750.00	100.00	5,000.00
13	Fence Removal & Replacement - Chain Link	Lin. Ft.	50	25.00	1,250.00	40.00	2,000.00	90.00	4,500.00	80.00	4,000.00
14	Manhole Lining	Each	1	6,000.00	6,000.00	6,300.00	6,300.00	6,520.00	6,520.00	7,500.00	7,500.00
Site #34 - Total Bid				\$	80,500.00	\$	59,563.00	\$	67,515.00	\$	95,500.00

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Site 38 - 2714 W. 20th Street (MH 44 to MH 45)				Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	8,000.00	8,000.00	12,000.00	12,000.00	14,800.00	14,800.00
2	Excavation & Backfill for 12" Pipe	Lin. Ft.	20	550.00	11,000.00	150.00	3,000.00	460.00	9,200.00	750.00	15,000.00
3	21	Lin. Ft.	20	150.00	3,000.00	50.00	1,000.00	310.00	6,200.00	100.00	2,000.00
4	Connection to Existing Sewer / Manhole	Each	2	2,500.00	5,000.00	4,000.00	8,000.00	3,050.00	6,100.00	2,200.00	4,400.00
5	Granular Bedding & Haunching	Cu. Yd	6	100.00	600.00	100.00	600.00	80.00	480.00	40.00	240.00
6	6" Service Lateral with Connection	Lin. Ft.	15	150.00	2,250.00	100.00	1,500.00	180.00	2,700.00	600.00	9,000.00
7	Select Granular Backfill	Cu. Yd	20	150.00	3,000.00	100.00	2,000.00	80.00	1,600.00	40.00	800.00
8	Surface Restoration	L. Sum	1	5,000.00	5,000.00	2,500.00	2,500.00	4,500.00	4,500.00	4,500.00	4,500.00
9	Bypass Pumping	L. Sum	1	5,000.00	5,000.00	1,730.00	1,730.00	4,000.00	4,000.00	2,000.00	2,000.00
10	Traffic Control & Protection	L. Sum	1	5,000.00	5,000.00	9,250.00	9,250.00	570.00	570.00	1,500.00	1,500.00
11	Clean & Televiser Existing 12" Line after Repair	Lin. Ft.	560	20.00	11,200.00	12.50	7,000.00	13.00	7,280.00	19.00	10,540.00
12	Manhole Lining	Each	1	6,000.00	6,000.00	4,300.00	4,300.00	3,500.00	3,500.00	4,500.00	4,500.00
Site #38 - Total Bid				\$	77,050.00	\$	48,880.00	\$	58,130.00	\$	69,380.00
Site 40 - Alley Btwn W. 20th St. & Denver St. (MH 43 to MH 44)				Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	15,000.00	15,000.00	12,000.00	12,000.00	12,000.00	12,000.00	16,000.00	16,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	20	300.00	6,000.00	150.00	3,000.00	460.00	9,200.00	850.00	17,000.00
3	21	Lin. Ft.	20	150.00	3,000.00	70.00	1,400.00	300.00	6,000.00	90.00	1,800.00
4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	7,000.00	14,000.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd	6	100.00	600.00	150.00	900.00	80.00	480.00	40.00	240.00
6	Initial Granular Backfill Placed 1' over Top of Pipe	Cu. Yd	6	100.00	600.00	150.00	900.00	80.00	480.00	40.00	240.00
7	6" Service Lateral with Connection	Lin. Ft.	20	50.00	1,000.00	200.00	4,000.00	180.00	3,600.00	475.00	9,500.00
8	Surface Restoration	Each	1	5,000.00	5,000.00	13,585.00	13,585.00	4,500.00	4,500.00	5,000.00	5,000.00
9	Bypass Pumping	L. Sum	1	2,500.00	2,500.00	3,500.00	3,500.00	4,000.00	4,000.00	2,000.00	2,000.00
10	Clean & Televiser Existing 10" Line after Repair	Lin. Ft.	325	10.00	3,250.00	9.00	2,925.00	9.00	2,925.00	20.00	6,500.00
11	Fence Removal & Replacement - Chain Link	Lin. Ft.	160	12.50	2,000.00	40.00	6,400.00	90.00	14,400.00	75.00	12,000.00
13	Manhole Lining	Each	1	6,000.00	6,000.00	6,500.00	6,500.00	5,700.00	5,700.00	7,000.00	7,000.00
Site #40 - Total Bid				\$	49,950.00	\$	69,110.00	\$	69,385.00	\$	81,280.00

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Item Site #41 - 1908 St. Clair Avenue (MH 9-4)				Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	15,000.00	15,000.00	15,000.00	15,000.00	12,000.00	12,000.00	15,500.00	15,500.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	40	700.00	28,000.00	125.00	5,000.00	460.00	18,400.00	700.00	28,000.00
3	21	Lin. Ft.	40	150.00	6,000.00	60.00	2,400.00	300.00	12,000.00	70.00	2,800.00
4	Connection to Existing Sewer / Manhole	Each	4	1,500.00	6,000.00	5,000.00	20,000.00	3,050.00	12,200.00	2,000.00	8,000.00
5	Granular Bedding & Haunching	Cu. Yd.	12	100.00	1,200.00	100.00	1,200.00	80.00	960.00	40.00	480.00
6	Initial Granular Backfill Placed 1' Over Top of Pipe	Cu. Yd.	12	100.00	1,200.00	100.00	1,200.00	180.00	2,160.00	40.00	480.00
7	Surface Restoration	L. Sum	1	5,000.00	5,000.00	8,200.00	8,200.00	4,500.00	4,500.00	6,000.00	6,000.00
8	Bypass Pumping	L. Sum	1	5,000.00	5,000.00	2,500.00	2,500.00	4,000.00	4,000.00	900.00	900.00
9	Traffic Control & Protection	L. Sum	1	1,000.00	1,000.00	7,950.50	7,950.50	570.00	570.00	2,000.00	2,000.00
10	Clean & Televiser Existing 8" Line after Repair	Lin. Ft.	517	20.00	10,340.00	8.50	4,394.50	9.00	4,653.00	18.00	9,306.00
11	Manhole Removal & Replacement	Each	1	18,000.00	18,000.00	5,080.00	5,080.00	5,400.00	5,400.00	14,000.00	14,000.00
12	Utility Allowance	Allowance	1	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Site #41 - Total Bid				\$	106,740.00	\$	82,925.00	\$	86,843.00	\$	97,466.00
Item Site #43 - 2517 Iowa Avenue (MH 378 to MH 379)				Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	15,000.00	15,000.00	10,000.00	10,000.00	12,000.00	12,000.00	17,000.00	17,000.00
2	Excavation & Backfill for 10" Pipe	Lin. Ft.	20	1,250.00	25,000.00	200.00	4,000.00	460.00	9,200.00	800.00	16,000.00
3	21	Lin. Ft.	20	165.00	3,300.00	75.00	1,500.00	305.00	6,100.00	75.00	1,500.00
4	Connection to Existing Sewer / Manhole	Each	2	2,500.00	5,000.00	6,000.00	12,000.00	3,050.00	6,100.00	3,000.00	6,000.00
5	Granular Bedding & Haunching	Cu. Yd.	6	100.00	600.00	125.00	750.00	80.00	480.00	40.00	240.00
6	6" Service Lateral with Connection	Lin. Ft.	15	50.00	750.00	150.00	2,250.00	180.00	2,700.00	600.00	9,000.00
7	Select Granular Backfill	Cu. Yd.	35	100.00	3,500.00	125.00	4,375.00	80.00	2,800.00	40.00	1,400.00
8	Surface Restoration	L. Sum	1	7,000.00	7,000.00	4,000.00	4,000.00	4,500.00	4,500.00	4,000.00	4,000.00
9	Bypass Pumping	L. Sum	1	200.00	200.00	2,000.00	2,000.00	4,000.00	4,000.00	1,000.00	1,000.00
10	Traffic Control & Protection	L. Sum	1	500.00	500.00	9,000.00	9,000.00	570.00	570.00	1,500.00	1,500.00
11	Clean & Televiser Existing 8" Line after Repair	Lin. Ft.	398	20.00	7,960.00	9.00	3,582.00	9.00	3,582.00	18.00	7,164.00
12	Fence Removal & Replacement - Chain Link	Lin. Ft.	30	55.00	1,650.00	75.00	2,250.00	90.00	2,700.00	79.00	2,370.00
13	Manhole Lining	Each	2	6,000.00	12,000.00	4,750.00	9,500.00	4,900.00	9,800.00	6,000.00	12,000.00
Site #43 - Total Bid				\$	82,460.00	\$	65,207.00	\$	64,532.00	\$	79,174.00

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Item Site 45 - 25th Street & Benton Street (MH 439 to MH 434)				Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	12,000.00	12,000.00	12,000.00	12,000.00	18,000.00	18,000.00
2	Excavation & Backfill for 24" Pipe	Lin. Ft.	20	650.00	13,000.00	225.00	4,500.00	460.00	9,200.00	700.00	14,000.00
3	21	Lin. Ft.	20	250.00	5,000.00	75.00	1,500.00	350.00	7,000.00	300.00	6,000.00
4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	6,800.00	13,600.00	3,200.00	6,400.00	3,200.00	6,400.00
5	Granular Bedding & Haunching	Cu. Yd.	8	100.00	800.00	125.00	1,000.00	80.00	640.00	40.00	320.00
6	Select Granular Backfill	Cu. Yd.	30	100.00	3,000.00	100.00	3,000.00	80.00	2,400.00	40.00	1,200.00
7	PCC Pavement Patch - 10 Inch	Sq. Yd.	14	185.00	2,590.00	450.00	6,300.00	425.00	5,950.00	160.00	2,240.00
8	Bypass Pumping	L. Sum	1	8,000.00	8,000.00	3,100.00	3,100.00	4,000.00	4,000.00	2,000.00	2,000.00
9	Traffic Control & Protection	L. Sum	1	5,000.00	5,000.00	14,020.00	14,020.00	570.00	570.00	2,000.00	2,000.00
10	Clean & Televis Existing 24" Line after Repair	Lin. Ft.	320	20.00	6,400.00	32.00	10,240.00	32.00	10,240.00	22.00	7,040.00
11	Manhole Lining	Each	2	8,000.00	16,000.00	5,410.00	10,820.00	4,500.00	9,000.00	7,000.00	14,000.00
Site #45 - Total Bid				\$	84,790.00	\$	80,080.00	\$	67,400.00	\$	73,200.00
Item Site 49 - 1624 Primrose Ave (MH 2-20 to MH 2-80) Location 2				Engineer's Estimate		Baxmeyer Construction		Kamadulski Excavating		Haier Plumbing & Heating	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	10,000.00	10,000.00	12,000.00	12,000.00	14,000.00	14,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	20	650.00	13,000.00	125.00	2,500.00	460.00	9,200.00	750.00	15,000.00
3	21	Lin. Ft.	20	150.00	3,000.00	60.00	1,200.00	300.00	6,000.00	120.00	2,400.00
4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	700.00	1,400.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd.	8	100.00	800.00	150.00	1,200.00	80.00	640.00	40.00	320.00
6	6" Service Lateral with Connection	Lin. Ft.	20	350.00	7,000.00	100.00	2,000.00	180.00	3,600.00	450.00	9,000.00
7	Select Granular Backfill	Cu. Yd.	30	150.00	4,500.00	125.00	3,750.00	80.00	2,400.00	40.00	1,200.00
8	Surface Restoration	L. Sum	1	5,000.00	5,000.00	2,750.00	2,750.00	4,500.00	4,500.00	4,000.00	4,000.00
9	Bypass Pumping	L. Sum	1	4,000.00	4,000.00	1,800.00	1,800.00	4,000.00	4,000.00	1,000.00	1,000.00
10	Traffic Control & Protection	L. Sum	1	1,000.00	1,000.00	7,650.00	7,650.00	570.00	570.00	1,500.00	1,500.00
11	Clean & Televis Existing 8" Line after Repair	Lin. Ft.	242	25.00	6,050.00	8.50	2,057.00	9.00	2,178.00	19.00	4,598.00
12	Manhole Lining	Each	2	6,000.00	12,000.00	4,900.00	9,800.00	3,910.00	7,820.00	5,200.00	10,400.00
Site #49 - Total Bid - AS CORRECTED				\$	81,350.00	\$	58,707.00	\$	59,008.00	\$	67,418.00
Site #49 - Total Bid - AS CORRECTED				\$		\$	46,107.00	\$		\$	

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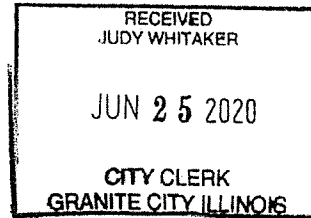
Item		Site 50 - 1613 Clark Avenue (MH 2-44 to MH 2-3)		Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
13	Manhole Lining	Each	1	10,000.00	10,000.00	6,700.00	6,700.00	4,200.00	4,200.00	5,400.00	5,400.00
Site #50 - Total Bid				\$	10,000.00	\$	6,700.00	\$	4,200.00	\$	5,400.00
Item		Site 55 - 1561 Garfield Avenue. (MH 2-8 to MH 2-9)		Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	15,000.00	15,000.00	10,000.00	10,000.00	12,000.00	12,000.00	20,000.00	20,000.00
2	Excavation & Backfill for 15" Pipe	Lin. Ft.	20	1,500.00	30,000.00	125.00	2,500.00	460.00	9,200.00	900.00	18,000.00
3	21	Lin. Ft.	20	225.00	4,500.00	60.00	1,200.00	310.00	6,200.00	180.00	3,600.00
4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	6,000.00	12,000.00	3,050.00	6,100.00	2,800.00	5,600.00
5	Granular Bedding & Haunching	Cu. Yd	6	100.00	600.00	125.00	750.00	80.00	480.00	40.00	240.00
6	Initial Granular Backfill Placed 1' Over Top of Pipe	Cu. Yd	6	100.00	600.00	125.00	750.00	80.00	480.00	40.00	240.00
7	6" Service Lateral with Connection	Lin. Ft.	20	350.00	7,000.00	100.00	2,000.00	180.00	3,600.00	590.00	11,800.00
8	Surface Restoration	L. Sum	1	7,000.00	7,000.00	3,250.00	3,250.00	4,500.00	4,500.00	5,000.00	5,000.00
9	Bypass Pumping	L. Sum	1	200.00	200.00	2,000.00	2,000.00	4,000.00	4,000.00	2,000.00	2,000.00
10	Traffic Control & Protection	L. Sum	1	1,000.00	1,000.00	8,200.00	8,200.00	570.00	570.00	500.00	500.00
11	Clean & Televis Existing 15" Line after Repair	Lin. Ft.	205	20.00	4,100.00	13.00	2,665.00	13.00	2,665.00	25.00	5,125.00
12	Remove & Replace Fence - Chain Link	Lin. Ft.	50	55.00	2,750.00	75.00	3,750.00	90.00	4,500.00	59.00	2,950.00
Site #55 - Total Bid				\$	77,750.00	\$	49,065.00	\$	54,295.00	\$	75,055.00

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Site #56 - Sewer Near Lift Sta. at 1611 Amos Ct (MH 1-6 to MH 1-7)											
Item No.	Description	Unit	Qty.	Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Excavation & Backfill for 48" Pipe	Lin. Ft.	10	650.00	6,500.00	300.00	3,000.00	640.00	6,400.00	890.00	8,900.00
2	Furnish & Install 48" Gravity Sewer Pipe HDPE	Lin. Ft.	10	150.00	1,500.00	330.00	3,300.00	647.00	6,470.00	400.00	4,000.00
3	Connection to Existing Storm Sewer / Structure	Each	2	2,500.00	5,000.00	3,000.00	6,000.00	4,900.00	9,800.00	4,000.00	8,000.00
4	Granular Bedding & Haunching	Cu. Yd.	2	150.00	300.00	300.00	600.00	80.00	160.00	50.00	100.00
5	Initial Granular Backfill Placed 1' Over Top of Pipe	Cu. Yd.	2	150.00	300.00	300.00	600.00	80.00	160.00	50.00	100.00
6	Surface Restoration	L. Sum	1	6,000.00	6,000.00	3,000.00	3,000.00	5,000.00	5,000.00	4,900.00	4,900.00
7	Traffic Control & Protection	L. Sum	1	5,000.00	5,000.00	1,350.00	1,350.00	570.00	570.00	500.00	500.00
8	Clean & Televiser Existing 48" Line after Repair	Lin. Ft.	390	35.00	13,650.00	50.00	19,500.00	52.00	20,280.00	24.00	9,360.00
9	Removal & Replacement Fence - Decorative Metal	Lin. Ft.	50	25.00	1,250.00	60.00	3,000.00	150.00	7,500.00	90.00	4,500.00
10	Removal & Replacement Fence - PVC	Lin. Ft.	50	25.00	1,250.00	50.00	2,500.00	150.00	7,500.00	75.00	3,750.00
11	Protection of Greenery / Shrubbery	L. Sum	1	1,000.00	1,000.00	900.00	900.00	5,000.00	5,000.00	3,000.00	3,000.00
Site #56 - Total Bid				\$	41,750.00	\$	43,750.00	\$	68,840.00	\$	47,110.00
Site #57 - 3225 Erin Drive (Storm Sewer)											
Item No.	Description	Unit	Qty.	Engineer's Estimate		Baxmeyer Construction, Inc.		Kamadulski Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Catch Basin Removal and Replacement	Each	2	8,000.00	16,000.00	4,100.00	8,200.00	5,200.00	10,400.00	7,500.00	15,000.00
2	Curb & Gutter Replacement	Lin. Ft.	10	0.00	0.00	100.00	1,000.00	135.00	1,350.00	100.00	1,000.00
3	Sidewalk Removal & Replacement	Sq. Ft.	70	150.00	10,500.00	15.00	1,050.00	28.00	1,960.00	20.00	1,400.00
4	Traffic Control & Protection	L. Sum	1	4,000.00	4,000.00	900.00	900.00	570.00	570.00	1,000.00	1,000.00
Site #57 - Total Bid				\$	30,500.00	\$	11,150.00	\$	14,280.00	\$	18,400.00

Site 62 - 5 Terrace Lane (MH 15-5 to MH 2-12)				Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	9,000.00	9,000.00	12,000.00	12,000.00	14,000.00	14,000.00
2	Excavation & Backfill for 8" Pipe	Lin. Ft.	20	500.00	10,000.00	125.00	2,500.00	460.00	9,200.00	700.00	14,000.00
3	21	Lin. Ft.	20	150.00	3,000.00	70.00	1,400.00	300.00	6,000.00	75.00	1,500.00
4	Connection to Existing Sewer / Manhole	Each	2	2,500.00	5,000.00	6,000.00	12,000.00	3,050.00	6,100.00	2,000.00	4,000.00
5	Granular Bedding & Haunching	Cu. Yd	5	100.00	500.00	150.00	750.00	80.00	400.00	40.00	200.00
6	6" Service Lateral with Connection	Lin. Ft.	15	250.00	3,750.00	100.00	1,500.00	180.00	2,700.00	560.00	8,400.00
7	Select Granular Backfill	Cu. Yd	33	100.00	3,300.00	100.00	3,300.00	80.00	2,640.00	40.00	1,320.00
8	Surface Restoration	L. Sum	1	4,000.00	4,000.00	12,200.00	12,200.00	4,500.00	4,500.00	4,000.00	4,000.00
9	Bypass Pumping	L. Sum	1	3,000.00	3,000.00	1,800.00	1,800.00	4,000.00	4,000.00	1,000.00	1,000.00
11	Clean & Televiser Existing 8" Line after Repair	Lin. Ft.	290	20.00	5,800.00	8.50	2,465.00	9.00	2,610.00	19.00	5,510.00
12	Fence Removal & Replacement - Chain Link	Lin. Ft.	60	55.00	3,300.00	50.00	3,000.00	90.00	5,400.00	75.00	4,500.00
13	Manhole Lining	Each	1	6,000.00	6,000.00	4,550.00	4,550.00	2,600.00	2,600.00	4,000.00	4,000.00
Site #62 - Total Bid				\$	67,650.00	\$	54,465.00	\$	58,150.00	\$	62,430.00
Site 62 - 5 Terrace Lane (MH 15-5 to MH 2-12)				Engineer's Estimate		Baxmeyer Construction, Inc.		Excavating & Grading, Inc.		Haier Plumbing & Heating, Inc.	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Clean & Televiser Existing 15" Line before Repair	Lin. Ft.	170	40.00	6,800.00	16.00	2,720.00	13.00	2,210.00	30.00	5,100.00
2	Bypass Pumping	L. Sum	1	40,000.00	40,000.00	18,000.00	18,000.00	4,000.00	4,000.00	2,500.00	2,500.00
Site #63 - TOTAL BASE BID				\$	46,800.00	\$	20,720.00	\$	6,210.00	\$	7,600.00
ALTERNATES											
Site 63 - Johnson Rd & Nameoki Rd (MHLD 1-13 to MHLD 1-14)				Engineer's Estimate		Baxmeyer Construction		Kamadulski Excavating		Haier Plumbing & Heating	
No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A-1	Dewatering (Installation, Operations & Removal)	L. Sum	1	20,000.00	20,000.00	15,000.00	15,000.00	12,000.00	12,000.00	22,000.00	22,000.00
A-2	Excavation & Backfill for 15" Pipe	Lin. Ft.	20	850.00	17,000.00	400.00	8,000.00	460.00	9,200.00	1,500.00	30,000.00
A-3	21	Lin. Ft.	20	175.00	3,500.00	60.00	1,200.00	330.00	6,600.00	125.00	2,500.00
A-4	Connection to Existing Sewer	Each	2	2,500.00	5,000.00	2,000.00	4,000.00	3,100.00	6,200.00	3,000.00	6,000.00
A-5	Granular Bedding & Haunching	Cu. Yd	7	100.00	700.00	100.00	700.00	80.00	560.00	40.00	280.00
A-6	6" Service Lateral with Connection	Lin. Ft.	15	250.00	3,750.00	250.00	3,750.00	180.00	2,700.00	790.00	11,850.00
A-7	Select Granular Backfill	Cu. Yd	33	125.00	4,125.00	100.00	3,300.00	80.00	2,640.00	40.00	1,320.00
A-8	PCC Pavement Patch - 10 Inch	Sq. Yd	40	250.00	10,000.00	450.00	18,000.00	425.00	17,000.00	300.00	12,000.00
A-9	Traffic Control & Protection	L. Sum	1	2,000.00	2,000.00	20,000.00	20,000.00	570.00	570.00	4,500.00	4,500.00
A-10	Clean & Televiser Existing 15" Line after Repair	Lin. Ft.	170	20.00	3,400.00	20.00	3,400.00	13.00	2,210.00	30.00	5,100.00
A-11	Manhole Lining	Each	2	6,000.00	12,000.00	6,000.00	12,000.00	5,000.00	10,000.00	7,000.00	14,000.00
Site #63 - TOTAL ALTERNATE				\$	81,475.00	\$	89,350.00	\$	69,680.00	\$	109,550.00



MEMO

To: Mayor Ed Hagnauer
Members of City Council

From: John Miller, Chairman of the Fire and Police Commission

Subject: Police Department Hiring

Date: June 24, 2020

Please allow this memo to serve as verification that Police Chief Rozell has requested the hiring of candidate Darion Pollion at the same time as candidates Saucier and Zambito.

Candidate Pollion has completed all phases of testing and has a projected hiring date of July 15, 2020.

Respectfully,

John Miller, Chairman
Granite City Fire and Police Commission

Granite City Fire Department

Departmental Activity Report

Current Period: 06/01/2020 to 06/30/2020, Prior Period: 06/01/2020 to 06/30/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
active 911 map maintenance	2	04:00	2	04:00
Building Maintenance	87	565:00	87	565:00
Daily Captain's Roll Call	260	66:01	260	66:01
Daily Vehicle Check	289	307:54	289	307:54
Fire Investigation Activities	2	02:00	2	02:00
FLAGS	2	01:00	2	01:00
GROUNDS MAINTAINENCE	8	14:00	8	14:00
Hose Testing	24	48:00	24	48:00
Monday truck check	18	23:15	18	23:15
STAFF CAR MONDAY CHECK	11	24:00	11	24:00
Thursday Apparatus Cleaning (Per SOG 14.3)	1	01:00	1	01:00
TRUCK CHANGEVER, EQUIPMENT CHANGE	2	02:00	2	02:00
Tuesday Apparatus Cleaning (Per SOG 14.3)	2	01:00	2	01:00
	708	1059:11	708	1059:11
Occupancy Inspections/Activities				
INSPECTION - General	2	00:00	2	00:00
	2	00:00	2	00:00
Testing/Maintenance of Equipment				
Air Conditioner Repair	1	00:00	1	00:00
Multiple Services Performed (see notes)	2	00:00	2	00:00
	3	00:00	3	00:00
Training				
APPARATUS TRAINING	4	06:00	4	06:00
BIO- TERRORISM	2	02:00	2	02:00
Electrical Safety	2	02:00	2	02:00
FIRE GROUND CRITIQUE	13	13:00	13	13:00
Firefighter Self Rescue And Survival	4	04:00	4	04:00
Hose Testing	38	114:00	38	114:00
International trauma life support	4	15:30	4	15:30
PHYSICAL TRAINING	9	06:15	9	06:15
PUMP OPERATION	2	02:00	2	02:00
SCBA Air Consumption Drills	3	03:45	3	03:45

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 06/01/2020 to 06/30/2020, Prior Period: 06/01/2020 to 06/30/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	3	26:28	3	26:28
	<u>3</u>	<u>26:28</u>	<u>3</u>	<u>26:28</u>
Fire Alarm Situations				
Dispatched and cancelled en route	27	07:34	27	07:34
Emergency medical service (EMS) Incident	4	01:15	4	01:15
False alarm and false call, Other	8	07:33	8	07:33
Good intent call, Other	9	12:21	9	12:21
Medical assist	116	208:14	116	208:14
Mobile property (vehicle) fire	3	04:03	3	04:03
Natural vegetation fire	1	05:09	1	05:09
Outside rubbish fire	7	09:14	7	09:14
Public service assistance	3	03:28	3	03:28
Rescue, emergency medical call (EMS),	2	00:58	2	00:58
Service call, Other	4	02:46	4	02:46
Smoke, odor problem	2	03:09	2	03:09
Structure Fire	6	74:54	6	74:54
System or detector malfunction	4	05:37	4	05:37
Unauthorized burning	1	00:21	1	00:21
Unintentional system/detector operation	5	06:27	5	06:27
Wrong location, no emergency found	2	01:48	2	01:48
	<u>204</u>	<u>354:58</u>	<u>204</u>	<u>354:58</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 06/01/2020 To: 06/30/2020

Mutual Aid Assignments Provided	2	Mutual Aid Assignments Received	0
Abbott Ambulance	1		
Alton Memorial Hospital EMS	1		

Total EMS Assignments Provided			454
4440-02	3	0.7 %	
4443-01	197	43.4 %	
4447-03	34	7.5 %	
4449-04	220	48.5 %	

No Patient At Scene Assignments			50
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Call Volume Day of Week Analysis			454
Monday	82	18.1 %	
Tuesday	78	17.2 %	
Wednesday	69	15.2 %	
Thursday	39	8.6 %	
Friday	69	15.2 %	
Saturday	59	13.0 %	
Sunday	58	12.8 %	

Call Volume by Hour Analysis			454
0	16	3.5 %	
1	11	2.4 %	
2	5	1.1 %	
3	12	2.6 %	
4	7	1.5 %	
5	10	2.2 %	
6	9	2.0 %	
7	13	2.9 %	
8	27	5.9 %	
9	8	1.8 %	
10	32	7.0 %	
11	22	4.8 %	
12	31	6.8 %	
13	26	5.7 %	
14	28	6.2 %	
15	20	4.4 %	
16	30	6.6 %	
17	22	4.8 %	
18	30	6.6 %	
19	19	4.2 %	
20	27	5.9 %	
21	13	2.9 %	
22	24	5.3 %	
23	12	2.6 %	

Miles to Scene Analysis			0
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Miles to Destination Analysis			298
.1 - 5	203	68.1 %	
05 - 10	4	1.3 %	
10 - 15	71	23.8 %	
15 - 20	17	5.7 %	
20 - 25	3	1.0 %	

Miles to Base Analysis			0
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Crew Shift Assignments Analysis			454
1	159	35.0 %	
2	141	31.1 %	
3	154	33.9 %	
Responded From Assignments Analysis			454
Hospital	28	6.2 %	
On Street in City	46	10.1 %	
On Street out of City	1	0.2 %	
Station 1	223	49.1 %	
Station 2	1	0.2 %	
Station 3	155	34.1 %	
District Assignments Analysis			404
Non-Resident	74	18.3 %	
Resident	330	81.7 %	
Location City Analysis			454
GRANITE CITY	450	99.1 %	
MADISON	4	0.9 %	
Location County Analysis			454
MADISON	454	100.0 %	
Location Type Analysis			454
Home / Residence	294	64.8 %	
Farm / Ranch	7	1.5 %	
Office / Business / Ind	25	5.5 %	
Recreational / Sports	1	0.2 %	
Street / Highway	52	11.5 %	
Public Building / Area	30	6.6 %	
Residential Institution	12	2.6 %	
Other Specified Location	30	6.6 %	
Education Facility	1	0.2 %	
Not Applicable	2	0.4 %	
EMS Assignments Response Type Analysis			454
911 Response (Scene)	442	97.4 %	
Interfacility Transport	9	2.0 %	
Mutual Aid	2	0.4 %	
Standby	1	0.2 %	
EMS Assignments Response Mode Analysis			454
Non Emergency No Lights or Siren	28	6.2 %	
Emergency Downgraded No Lights or Siren	1	0.2 %	
Emergency With Lights and Siren	424	93.4 %	
Not Applicable	1	0.2 %	
EMS Assignments Transport Type Analysis			404
D.O.A.	11	2.7 %	
Not Applicable	2	0.5 %	
Patient Refused Care	101	25.0 %	
Treat/Transfer Care	3	0.7 %	
Treat/Transport	287	71.0 %	
Destination Analysis			404
*No Transport	116	28.7 %	
*Residence	1	0.2 %	
Alton Memorial Hospital Alton	2	0.5 %	
Anderson Hospital Maryville	22	5.4 %	

*Gateway Regional Medical Center	187	46.3 %
St. Elizabeth's Hospital	3	0.7 %
Memorial Hospital East	2	0.5 %
St. John's Mercy Medical Center	1	0.2 %
Christian Hospital Northeast	12	3.0 %
Missouri Baptist Medical Center	1	0.2 %
John Cochran VA- St. Louis	5	1.2 %
St. Louis University Hospital - Main	20	5.0 %
SSM Cardinal Glennon Children's Hospital	8	2.0 %
St. Louis Children's Hospital	1	0.2 %
Barnes-Jewish Hospital - South	14	3.5 %
St. Mary's Hospital	1	0.2 %
The Fountains	3	0.7 %
*Stearns Nursing & Rehab	5	1.2 %

Destination Analysis (Trauma)

63

*No Transport	17	27.0 %
Anderson Hospital Maryville	3	4.8 %
*Gateway Regional Medical Center	26	41.3 %
St. Louis University Hospital - Main	7	11.1 %
SSM Cardinal Glennon Children's Hospital	2	3.2 %
St. Louis Children's Hospital	1	1.6 %
Barnes-Jewish Hospital - South	7	11.1 %

Destination Determination Analysis

404

Closest Facility (None Below)	145	35.9 %
Not Applicable	106	26.2 %
Patient / Family Choice	135	33.4 %
Patient physician choice	8	2.0 %
Managed Care	5	1.2 %
Medical Control	1	0.2 %
Diversion / Bypass	3	0.7 %
On-line Medical Direction	1	0.2 %

Insurance Providers Analysis

404

1608 UNITED HEALTHCARE	1	0.2 %
Advantra COVENTRY	1	0.2 %
Advantra GOLD ADVANTAGE	1	0.2 %
Aetna	2	0.5 %
Aetna HMO	1	0.2 %
Aetna MEDICARE PPO	1	0.2 %
Anthem Access PPO	1	0.2 %
Anthem Blue Cross	1	0.2 %
Anthem/ACCESS PPO	1	0.2 %
BC of IL PO BOX 805107 CHICAGO	1	0.2 %
BCBS	1	0.2 %
BCBS IL	5	1.2 %
BCBS OUT OF STATE	1	0.2 %
BCBS PA	1	0.2 %
Blue Cross Blue Shield	1	0.2 %
Blue Cross BLUE SHIELD IL	1	0.2 %
Blue Cross IL MEDICAID	1	0.2 %
Blue Cross ILLINOIS MEDICAID	1	0.2 %
Blue Cross MCD LVL O CARE	1	0.2 %
Cigna	1	0.2 %
Conversion Insurance	1	0.2 %
CoVENTRY HLTH PLAN OF MO	1	0.2 %
Coventry One	1	0.2 %
Essence	3	0.7 %
ESSENCE HEALTHCARE	4	1.0 %
Harmony	1	0.2 %
Harmony HEALTH PLAN	1	0.2 %

HealthSCOPE BENEFITS	1	0.2 %
Humana gold choice	3	0.7 %
Humana HMO	2	0.5 %
Humana MCR	1	0.2 %
IL Meridian 13189	1	0.2 %
IL MOLINA	1	0.2 %
ILLINICARE H P	3	0.7 %
Illinicare HP	2	0.5 %
ILLINOIS MEDICAID	5	1.2 %
ILLINOIS MEDICAID BCHS	1	0.2 %
Medicaid Illinois	6	1.5 %
Medicaid Missouri	1	0.2 %
Medicare	2	0.5 %
Medicare A and B	1	0.2 %
Medicare A B	1	0.2 %
Medicare A&B	1	0.2 %
Medicare advantage	1	0.2 %
Medicare ADVANTAGE UHC	6	1.5 %
Medicare COMPLETE	15	3.7 %
Medicare HMO	6	1.5 %
Medicare Mutual Of Omaha	2	0.5 %
Medicare Mutual Omaha PO 1602	53	13.1 %
Medicare Part A	2	0.5 %
Medicare PART A/B	1	0.2 %
Medicare Parts A & B	3	0.7 %
Medicare Parts A&B	1	0.2 %
MerIDAN MEDICAID HMO	1	0.2 %
Meridian	3	0.7 %
Meridian Benefits	2	0.5 %
MerIDIAN HEALTH PLAN	5	1.2 %
Meridian Helath Plane	1	0.2 %
MerIDIAN MEDICAID	5	1.2 %
Meridian Medicaid HMO	20	5.0 %
Missouri MEDICAID	1	0.2 %
Molina	3	0.7 %
MoLINA HEALTH CARE	1	0.2 %
MoLINA HEALTH CARE OF IL	1	0.2 %
MoLINA HEALTHCARE	1	0.2 %
MoLINA HEALTHCARE OF IL	18	4.5 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.2 %
N/A	14	3.5 %
No Secondary Insurance	4	1.0 %
No transport	4	1.0 %
null	7	1.7 %
Self Pay	136	33.7 %
State of IL Employee	1	0.2 %
Tricare	1	0.2 %
UHC Managed Medicare	1	0.2 %
UHC MCR 87726	1	0.2 %
UHC MRC 87726	1	0.2 %
UMR	1	0.2 %
United Healthcare Choice	4	1.0 %
V A BENIFITS	1	0.2 %
Va	1	0.2 %
Va Fee Basis	1	0.2 %
Wellcare	2	0.5 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

454

Abdominal Pain	5	1.1 %
Allergies/Hives/Med reaction	4	0.9 %
Animal bite	2	0.4 %
Assault	6	1.3 %

Assist invalid	28	6.2 %
Back pain (non traumatic)	3	0.7 %
Breathing problems	41	9.0 %
Cardiac/Respiratory arrest	15	3.3 %
Chest pain	23	5.1 %
Choking	2	0.4 %
CO/Inhalations/Haz-mat	1	0.2 %
Convulsions/Seizure	19	4.2 %
Diabetic problems	11	2.4 %
Electrocution	1	0.2 %
Falls/Back injury (traumatic)	24	5.3 %
Headache	2	0.4 %
Heart Problems	3	0.7 %
Hemorrhage/Laceration	2	0.4 %
Nature unknown	9	2.0 %
Overdose/Ingestion/Poisoning	18	4.0 %
Pregnancy/Childbirth/Miscarriage	5	1.1 %
Psych/Suicide	14	3.1 %
Sick case	76	16.7 %
Stab/Gunshot wound	2	0.4 %
Stroke(CVA)	5	1.1 %
Traffic accident	29	6.4 %
Transfer/Interfacility/Palliative Care	19	4.2 %
Traumatic injuries	17	3.7 %
Unconscious/Fainting	28	6.2 %
Unknown Problem Man Down	40	8.8 %

Total Number Of Patients

404

Patient Age Analysis

18-35	68	16.8 %
36-65	169	41.8 %
65+	146	36.1 %
Less Than 18	21	5.2 %

Patient Gender Analysis

Female	217	53.7 %
Male	187	46.3 %

Patient Ethnic Analysis

Black	72	17.8 %
Hispanic	6	1.5 %
Other	1	0.2 %
Unknown	2	0.5 %
White	323	80.0 %

Patient Pre Existing Conditions Analysis

621

"SYNCOPE"	1	0.2 %
A-Fib	6	1.0 %
ABSCESS	1	0.2 %
Addiction	2	0.3 %
ADHD	2	0.3 %
Alcoholism	8	1.3 %
Alzheimers disease	3	0.5 %
Anemia	1	0.2 %
Anemia, pernicious	1	0.2 %
Angina	1	0.2 %
Anxiety	20	3.2 %
Arthritis, osteo	2	0.3 %
Arthritis, rheumatoid	4	0.6 %

Asbestosis	1	0.2 %
Asthma	19	3.1 %
AutISM	1	0.2 %
Back pain	2	0.3 %
Behavioral / Psych	1	0.2 %
Bi-polar	7	1.1 %
Bilateral below the knee amputee	1	0.2 %
Blind	2	0.3 %
Blood clot	1	0.2 %
Blood Disorder	1	0.2 %
Bone marrow problem	1	0.2 %
Bradycardia	1	0.2 %
Brain cancer	2	0.3 %
BREAST CANCER	1	0.2 %
Bypass	1	0.2 %
CABG	1	0.2 %
Cancer	11	1.8 %
Cardiac	27	4.3 %
Cardiac stent	1	0.2 %
Cardiomyopathy	1	0.2 %
CELLULITIS	2	0.3 %
CEREBRAL PALSY	1	0.2 %
CHF	20	3.2 %
Chronic pain	1	0.2 %
Chronic uTI	1	0.2 %
Chron's	1	0.2 %
CoLITIS	1	0.2 %
Colon	1	0.2 %
COPD	33	5.3 %
CVA	17	2.7 %
Defib	1	0.2 %
Dementia	9	1.4 %
Depression	16	2.6 %
Diabetes	6	1.0 %
Diabetes type 1	21	3.4 %
Diabetes type 2	43	6.9 %
Dialysis / Renal Failure	3	0.5 %
Diverticulitis	1	0.2 %
Drug abuse	17	2.7 %
Drug abuse history	1	0.2 %
EPILEPSY	1	0.2 %
Fibromyalgia	1	0.2 %
Gall stones	1	0.2 %
GERD	1	0.2 %
Glaucoma	1	0.2 %
Gout	1	0.2 %
Heart failure	1	0.2 %
HeaRT PROBLEMS	1	0.2 %
Hepatitis C	2	0.3 %
Hiatal Hernia	1	0.2 %
High Cholesterol	1	0.2 %
HIV	1	0.2 %
HTN	35	5.6 %
Huntington's Disease	3	0.5 %
Hypercholesterolemia	5	0.8 %
Hypertension	62	10.0 %
Hypoglycemia	1	0.2 %
Hypotension	1	0.2 %
Hypothyroidism	2	0.3 %
internal bleeding	1	0.2 %
IRON DEFICIENCY	1	0.2 %
Kidney disease	3	0.5 %
Kidney failure	1	0.2 %

Left eye blindness	1	0.2 %
Liver disease	2	0.3 %
Liver lesion	1	0.2 %
LUNG CANCER	1	0.2 %
Lymphoma	1	0.2 %
MenIERES DISEASE	1	0.2 %
MI	13	2.1 %
MS	2	0.3 %
Neuro / Seizure	1	0.2 %
Neuropathy	4	0.6 %
NOdules on lung left	1	0.2 %
NONE	49	7.9 %
NONE Reported	3	0.5 %
Obesity	4	0.6 %
Pacemaker	8	1.3 %
Parkinsons	2	0.3 %
Pneumonia	2	0.3 %
Pre-diabetic	1	0.2 %
PSYCH	1	0.2 %
Psych.	1	0.2 %
PTSD	4	0.6 %
Pysch	1	0.2 %
Renal DISEASE	2	0.3 %
Renal Failure	5	0.8 %
Schizophrenia	4	0.6 %
Seizures	16	2.6 %
Spinal Stenosis	1	0.2 %
SPLIT PERSONALITY DISORDER	1	0.2 %
Stent	2	0.3 %
Stents	3	0.5 %
Stomach problems	1	0.2 %
Stroke	3	0.5 %
Thyroid	1	0.2 %
TIA	1	0.2 %
Tremors	1	0.2 %
Unknown	13	2.1 %
URI	1	0.2 %
URINARY PROBLEMS	1	0.2 %
UTI	2	0.3 %

Patient Primary Illness Assessment Analysis

262

Abdominal pain/problems	11	4.2 %
Airway Obstruction	1	0.4 %
Altered level of consciousness	9	3.4 %
Behavioral/psychiatric disorder	17	6.5 %
Cardiac arrest	12	4.6 %
Cardiac rhythm disturbance	3	1.1 %
Chest pain/discomfort	17	6.5 %
Diabetic symptoms	10	3.8 %
Hypovolemia/shock	2	0.8 %
Poisoning/drug ingestion	19	7.3 %
Pregnancy/OB delivery	2	0.8 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	16	6.1 %
Seizure	13	5.0 %
Stroke/CVA	6	2.3 %
Syncope/fainting	9	3.4 %
Other	114	43.5 %

Patient Primary Trauma Cause Assessment Analysis

70

Bike Related	1	1.4 %
Bites	3	4.3 %
Blunt/Thrown Object	2	2.9 %

Electrocution	1	1.4 %
Falls	24	34.3 %
Firearm Assault	3	4.3 %
Machinery Accident	1	1.4 %
Motor Vehicle Crash	12	17.1 %
Motorcycle Accident	2	2.9 %
Non-Motorized Vehicle Accident	1	1.4 %
Other	11	15.7 %
Pedestrian vs MV	3	4.3 %
Stabbing Assault	1	1.4 %
Stabbing/Cutting Accidental	1	1.4 %
Unknown	4	5.7 %

Procedures Administered Analysis

2144

Airway position - head-tilt chin-lift	4	0.2 %
Airway position - jaw-thrust	1	0.0 %
Airway-CPAP	1	0.0 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Assessment-Adult	384	17.9 %
Assessment-Pediatric	18	0.8 %
Bandage - compression	1	0.0 %
Bandage - pressure	4	0.2 %
Bandage - sterile	9	0.4 %
Blood glucose analysis	430	20.1 %
Capnography (CO2 indicator)	6	0.3 %
Capnography (ETCO2 Monitor)	8	0.4 %
Cervical collar application	17	0.8 %
Chest decompression - needle	2	0.1 %
Cleansed wound	2	0.1 %
Clothing removed	2	0.1 %
Cold pack application	6	0.3 %
Contact Medical Control	12	0.6 %
CPR	30	1.4 %
CPR-Start Compressions only without Ventilation	1	0.0 %
Defibrillation - direct	11	0.5 %
Defibrillation-Placement for Monitoring/Analysis	5	0.2 %
ECG - 12 lead	109	5.1 %
ECG - 4 lead	173	8.1 %
Endotracheal intubation	12	0.6 %
FBAO extraction /magil forceps	1	0.0 %
Intraosseous insertion	6	0.3 %
Intravenous established	182	8.5 %
Intravenous maintained	2	0.1 %
Intravenous Unsuccessful I	41	1.9 %
Irrigation with normal saline	1	0.0 %
LUCAS Chest Compression SystemI	5	0.2 %
Moved by long spine board	7	0.3 %
Moved by manual lift/carry	105	4.9 %
Moved by rapid extrication	2	0.1 %
Moved by stairchair	27	1.3 %
Nasopharyngeal airway insertion	1	0.0 %
Oropharyngeal airway insertion	2	0.1 %
Pain Measurement	1	0.0 %
Patient Loaded	16	0.7 %
Patient Loaded-Helicopter Hot-Load	1	0.0 %
Patient Off-Loaded	10	0.5 %
Position Pt - left lateral recumbant	1	0.0 %
Position Pt - modified trendelenberg	2	0.1 %
Position Pt - semi-fowlers	26	1.2 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	123	5.7 %
Restraint - chemical	2	0.1 %
Restraint - physical	5	0.2 %

Spinal immobilization	7	0.3 %
Splint - extremity	6	0.3 %
Splinting-Basic	2	0.1 %
Stroke Assessment	17	0.8 %
Suction - upper airway	6	0.3 %
Temperature Measurement (Tympanic)	17	0.8 %
Transported on stretcher secured with belts	243	11.3 %
Transported secured in personal child seat	3	0.1 %
Transported w/belt on captain chair	2	0.1 %
Umbilical line clamped/cut	1	0.0 %
Venous Access-Discontinue	1	0.0 %
Ventilation assist - BVM	17	0.8 %
Wound Care-General	2	0.1 %

Medications Administered Analysis

283

Albuterol	3	1.1 %
Amiodarone	3	1.1 %
Aspirin	25	8.8 %
Dexamethasone sodium phosphate (Decadron)	4	1.4 %
Dextrose 10%	5	1.8 %
Diazepam	1	0.4 %
Dopamine	1	0.4 %
Epinephrine HCL (1:10,000)	27	9.5 %
Etomidate	2	0.7 %
Glucagon	1	0.4 %
Insta Glucose	2	0.7 %
Intravenous electrolyte solutions Dextrose	2	0.7 %
Intravenous electrolyte solutions Lactated Ringer'	2	0.7 %
Intravenous electrolyte solutions Sodium chloride	44	15.5 %
Labetalol	1	0.4 %
Magnesium sulfate	3	1.1 %
Midazolam	1	0.4 %
Naloxone HCL	27	9.5 %
Nitroglycerin spray	22	7.8 %
Nitroglycerin sublingual tablets	2	0.7 %
Ondansetron (zofran)	19	6.7 %
Oxygen	84	29.7 %
Thiamine	2	0.7 %

EMS Assignments Summary

EMS Assignments:

454

Mutual Aid Provided:	2	0.44 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	50	11.01 %

Patient Care Reports:

404

Illness Related:	262	64.85 %
Trauma Related:	70	17.33 %



2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

✓ 100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

July 1, 2020
Job No. 999970

Mayor and Members of City Council
City of Granite City
1900 Edison Avenue
Granite City, IL 62040

Re: Engineering Agreement
Granite City Regional Wastewater Treatment Plant Improvements
IEPA Loan Project No. L17-4114

Ladies and Gentlemen:

We propose to render professional engineering services regarding the improvements and upgrades at the Granite City Regional Wastewater Treatment Plant.

Our services will consist of application documentation relating to IEPA loan funding, Final Design documents, assistance during Bidding, Construction Administration including resident services during construction, and assistance during the Operational Phase, all as set forth in the printed General Provisions as amended and supplemented in Exhibits A and B, thereto, which are attached to this letter. We will also furnish such Additional Services as you may request.

PAYMENT TO ENGINEER

Payment for our Basic Services relating to the Preliminary Design Phase 1.3 and Final Design Phase 1.4 including design surveys and an application for permit to the Illinois Environmental Protection Agency will be billed in accordance with our Schedule of Hourly Rates in effect during this contract. The cost for this work is estimated to be \$700,000.00 and will not be exceeded without prior authorization of the City Council. Monthly invoices will be submitted based on the percent of work completed.

Payment for our Basic Services for assistance during the Bidding Phase 1.5, Construction Phase 1.6, and Operation Phase 1.7, will be billed in accordance with our Schedule of Hourly Rates in effect during this contract. The cost for this work is estimated to be \$346,000.00 and will not be exceeded without prior authorization of the City Council.

Summary of Estimated Engineering Fees

Project Design.....	\$ 700,000.00
Construction Engineering Services (estimated) *	346,000.00
Total Estimated Fee	\$1,046,000.00

* The cost of Construction Phase services for a project varies significantly depending upon the project scope and selection of a contractor and subcontractors awarded a project. We therefore cannot provide a fixed price for these services with any degree of accuracy. Our services relating to Design and Construction Phase Services will be billed in accordance with our Schedule of Hourly Rates in effect at the time provided. We budgeted the amount shown for our services based upon the number of hours and personnel we anticipate being required.



We will furnish additional services you may request.

Invoices will be submitted monthly for services and reimbursable expenses. The above financial arrangements are on the basis of prompt payment of our invoices and the orderly and continuous progress of the Project through construction.

IEPA CONTRACT REQUIREMENTS

Time of Completion

The work under this contract will be completed after an approved project final construction inspection with representatives of IEPA, the City of Granite City, Construction Contractor, and Engineer.

On site resident project representative services will be provided by the Engineer from the time construction is started through completion of construction including the project final inspection. It is agreed all engineering services on this project will be completed by December 31, 2022 for construction and December 31, 2024 for performance certification unless further time extensions are granted by the City Council due to the inability to complete engineering services for work outside the Engineer's Scope of Services.

Disadvantaged Business Enterprise Clause

The firm of Juneau Associates, Inc., P.C. will take affirmative action steps to assure that disadvantaged business enterprises are used when possible as source of supplies, equipment, construction and services in accordance with Part 35.3145(d). As required by the award conditions of USEPA's Assistance Agreement with IEPA, the Engineer acknowledges that the fair share percentages are 5% for MBE's and 12% for WBE's.

Non-Discrimination Clause

The contractor (engineer) shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

Audit-Access To Records

The following paragraphs 1 through 4 shall be included in all contracts and all sub-contracts directly related to project services that are in excess of \$25,000.

1. The engineer shall maintain books, records, documents and other evidence directly pertinent to performance of agency loan work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The engineer will provide facilities for such access and inspection.
2. Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.



3. The engineer agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection (1) above, to the Agency. Where the audit concerns the engineer, the auditing agency will afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
4. Records under subsection (1) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any "dispute" appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.

Covenant Against Contingent Fees

The engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

Certificate Regarding Executive Order 12549

Anyone that has been debarred or suspended under Federal Executive Order 12549 will not be used for planning, design, and construction engineering services.

Project Performance Review

The Engineer will review the water main extensions constructed as a part of this project one year after initiation of operation with the City for compliance assurance that the project meets the design specifications and project requirements. A compliance report will be forwarded to IEPA in accordance with the loan requirements Section 365.760. The man-hour estimate for this service is 4 hours.

LIMITATION OF LIABILITY

In recognition of the relative risk and benefits of the project to both the owner and the engineer, the risks have been allocated such that the owner agrees, to the fullest extent permitted by law, to limit the liability of the engineer and his or her subconsultants to the owner and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the engineer and his or her subconsultants to all those named, shall not exceed \$2,000,000, or the engineer's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, breach of contract or warranty. Should a higher limit of liability be desired, the engineer, upon request of the owner, will quote to the owner an amount of an increased fee that can be paid to the owner to obtain a higher limitation of liability. The engineer's fee for the project has been determined in part, based on the amount of liability to which the engineer could be subjected.



GENERAL CONSIDERATIONS

This Agreement may be terminated by either party by seven day written notice in the event of the substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this agreement is so terminated, the Engineer shall be paid for all services rendered to the date of termination.

Services are to be rendered in the customary phases which, together with the general understanding applicable to our relationship with you, are set forth in the printed General Provisions.

This proposal, Exhibit A the General Provisions, consisting of eight (8) pages, Exhibit B, which consists of three (3) pages, Exhibit C Schedule of Hourly Rates which consists of one (1) page, and Exhibit D consisting of one (1) page represents the entire understanding between you and us in respect to this Project and may only be modified in writing signed by both of us. If this letter and the attachments satisfactorily set forth your understanding of our Agreement, we will appreciate your signing both copies of this letter in the space provided, retaining one copy for your records and returning one copy to us.

Respectfully submitted,

JUNEAU ASSOCIATES, INC., P.C.

Charles E. Juneau, P.E., P.L.S.

CEJ/bjm

Enclosures

Accepted this _____ day of _____, 20____.

CITY OF GRANITE CITY

By: _____
Mayor

Attest: _____
City Clerk

EXHIBIT A TO GENERAL PROVISIONS
ATTACHED TO LETTER AGREEMENT
BETWEEN OWNER AND ENGINEER FOR
PROFESSIONAL SERVICES

GENERAL PROVISIONS

Attached to and made a part of LETTER AGREEMENT, dated July 1, 2020
City of Granite City (OWNER) and Juneau Associates Inc., P.C. (ENGINEER)
in respect of the Project described therein. between

SECTION 1 - BASIC SERVICES OF ENGINEER

1.1. GENERAL.

1.1.1. ENGINEER shall perform for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil, structural, mechanical and electrical engineering services and customary architectural services incidental thereto.

1.2. STUDY AND REPORT PHASE. After written authorization to proceed, ENGINEER shall:

1.2.1. Consult with OWNER to clarify and define OWNER's requirements for the Project and review available data.

1.2.2. Advise OWNER as to the necessity of OWNER's providing or obtaining from others data or services of the types described in paragraph 3.2, and assist OWNER in obtaining such data and services.

1.2.3. Identify and analyze requirements of governmental authorities having jurisdiction to approve the design of the Project and participate in consultations with such authorities.

1.2.4. Provide analyses of OWNER's needs, planning surveys, site evaluations and comparative studies of prospective sites and solutions.

1.2.5. Provide a general economic analysis of OWNER's requirements applicable to various alternatives.

1.2.6. Prepare a Report containing schematic layouts, sketches and conceptual design criteria with appropriate exhibits to indicate clearly the considerations involved (including applicable requirements of governmental authorities having jurisdiction as aforesaid) and the alternative solutions available to OWNER and setting forth ENGINEER's findings and recommendations. This Report will be accompanied by ENGINEER's opinion of probable costs for the Project, including the following which will be separately itemized: Construction Cost, allowance for engineering costs and contingencies, and (on the basis of information furnished by OWNER) allowances for such other items as charges of all other professionals and consultants, for the cost of land and rights-of-way, for compensation for or damages to properties, for interest and financing charges and for other services to be provided by others for OWNER pursuant to paragraph 3.2. The total of all such costs, allowances, etc. are hereinafter called "Total Project Costs."

1.2.7. Furnish five copies of the Study and Report documents and review them in person with OWNER.

1.3. PRELIMINARY DESIGN PHASE. After written authorization to proceed with the Preliminary Design Phase, ENGINEER shall:

- 1.3.1. In consultation with OWNER and on the basis of the accepted Study and Report documents, determine the general scope, extent and character of the Project.
- 1.3.2. Prepare Preliminary Design documents consisting of final design criteria, preliminary drawings, outline specifications and written descriptions of the Project.
- 1.3.3. Advise OWNER if additional data or services of the types described in the first subparagraph of paragraph 3.2 are necessary and assist OWNER in obtaining such data and services.
- 1.3.4. Based on the information contained in the preliminary design documents, submit a revised opinion of probable Total Project Costs.
- 1.3.5. Furnish five copies of the above Preliminary Design documents and present and review them in person with OWNER.
- 1.4. **FINAL DESIGN PHASE.** After written authorization to proceed with the Final Design Phase, ENGINEER shall:
 - 1.4.1. On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs, prepare for incorporation in the Contract Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the Construction Specifications Institute).
 - 1.4.2. Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.
 - 1.4.3. Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications.
 - 1.4.4. Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers' Joint Contract Documents Committee), and assist in the preparation of other related documents.
 - 1.4.5. Furnish five copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.
- 1.5. **BIDDING OR NEGOTIATING PHASE.** After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:
 - 1.5.1. Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.
 - 1.5.2. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.5.3. Consult with and advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.5.4. Consult with OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.5.5. Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.6. **CONSTRUCTION PHASE.** During the Construction Phase:

1.6.1. *General Administration of Construction Contract.* ENGINEER shall consult with and advise OWNER and act as OWNER's representative as provided in Articles 1 through 17, inclusive, of the Standard General Conditions of the Construction Contract, No. 1910-8 (1983 edition) of the Engineers' Joint Contract Documents Committee. The extent and limitations of the duties, responsibilities and authority of ENGINEER as assigned in said Standard General Conditions shall not be modified, except as ENGINEER may otherwise agree in writing. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER who will have authority to act on behalf of OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. *Visits to Site and Observation of Construction.* In connection with observations of the work of Contractor(s) while it is in progress:

1.6.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s) work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants as agreed) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.6.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit B "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.6.2.3. The purpose of ENGINEER's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and pre-served by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s) work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations; ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction

contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

1.6.3. *Defective Work.* During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.

1.6.4. *Interpretations and Clarifications.* ENGINEER shall issue necessary interpretations and clarifications of the Contract Documents and in connection therewith prepare work directive changes and change orders as required.

1.6.5. *Shop Drawings.* ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings (as that term is defined in the aforesaid Standard General Conditions), samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.6.6. *Substitutes.* ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s), but subject to the provision of the second subparagraph of paragraph 2.1.2.

1.6.7. *Inspections and Tests.* ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

1.6.8. *Disputes between OWNER and Contractor.* ENGINEER shall act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder and make decisions on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work. ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.6.9. *Applications for Payment.* Based on ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.6.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the recommendation). In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

1.6.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities

specifically assigned to ENGINEER in this Agreement and the Contract Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

1.6.10. *Contractor(s)' Completion Documents.* ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Contract Documents); and shall transmit them to OWNER with written comments.

1.6.11. *Inspections.* ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.6.9.2.

1.6.12. *Limitation of Responsibilities.* ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work; however, nothing contained in paragraphs 1.6.1 thru 1.6.11, inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Contract Documents.

1.7. **OPERATIONAL PHASE.** During Operational Phase, ENGINEER shall, when requested by OWNER:

1.7.1. Provide assistance in the closing of any financial or related transaction for the Project.

1.7.2. Provide assistance in connection with the refining and adjusting of any equipment or system.

1.7.3. Assist OWNER in training OWNER's staff to operate and maintain the Project.

1.7.4. Assist OWNER in developing systems and procedures for control of the operation and maintenance of and record keeping for the Project.

1.7.5. Prepare a set of reproducible record prints of Drawings showing those changes made during the construction process, based on the marked-up prints, drawings and other data furnished by Contractor(s) to ENGINEER and which ENGINEER considers significant.

1.7.6. In company with OWNER, visit the Project to observe any apparent defects in the completed construction, assist OWNER in consultations and discussions with Contractor(s) concerning correction of such deficiencies, and make recommendations as to replacement or correction of defective work.

SECTION 2-ADDITIONAL SERVICES OF ENGINEER

2.1. Normal and customary engineering services do not include service in respect of the following categories of work which are usually referred to as Additional Services.

2.1.1. If OWNER wishes ENGINEER to perform any of the following Additional Services, OWNER shall so instruct ENGINEER in writing, and ENGINEER shall perform or obtain from others such services and will be paid therefor as provided in the Letter Agreement:

- Preparation of applications and supporting documents for governmental financial support of the Project in addition to those required under Basic Services; preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.
- Services resulting from significant changes in the general scope, extent or character of the Project or major changes in documentation previously accepted by OWNER where changes are due to causes beyond ENGINEER's control.
- Providing renderings or models.
- Preparing documents for alternate bids requested by OWNER for work which is not executed or for out-of-sequence work.
- Detailed consideration of operations, maintenance and overhead expenses; value engineering and the preparation of rate schedules, earnings and expense statements, cash flow and economic evaluations, feasibility studies, appraisals and valuations.
- Furnishing the services of independent professional associates or consultants for other than Basic Services.
- If ENGINEER's compensation for Basic Services is not on the basis of Direct Labor or Salary Costs, services resulting from the award of more than one prime contract for construction, materials, equipment or services for the Project, or from the construction contract containing cost plus or incentive-savings provisions for Contractor's basic compensation, or from arranging for performance by persons other than the principal prime contractors or from administering OWNER's Contracts for such services.
- Services during out-of-town travel other than visits to the site.
- Preparation of operating and maintenance manuals to supplement Basic Services under paragraph 1.7.3.
- Preparing to serve or serving as a consultant or witness in any litigation, arbitration or other legal or administrative proceeding except where required as part of Basic Services.

2.1.2. When required by the Contract Documents in circumstances beyond ENGINEER control, ENGINEER shall perform or obtain from others any of the following Additional Services as circumstances require during construction and without waiting for specific instructions from OWNER, and ENGINEER will be paid therefore as provided in the Letter Agreement:

- Services in connection with work directive changes and change orders to reflect the changes requested by OWNER if the resulting change in compensation for Basic Services is not commensurate with the additional services rendered.
- Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitutions proposed by Contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor; and evaluating an unreasonable or extensive number of claims submitted by Contractor(s) or others in connection with the work.
- Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.
- Additional or extended services during construction made necessary by (1) work damage by fire or other causes during construction, (2) a significant amount of defective or neglected work of any Contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, (4) default by any Contractor.

SECTION 3-OWNER'S RESPONSIBILITIES

3.1. OWNER shall provide all criteria and full information as to OWNER's requirements for the Project; designate a person to act with authority on OWNER's behalf in respect of all aspects of the Project; examine and respond promptly to ENGINEER's submissions; and give prompt written notice to ENGINEER when- ever OWNER observes or otherwise becomes aware of any defect in the work.

3.2. OWNER shall also do the following and pay all costs incident thereto:

- Guarantee access to and make all provisions for ENGINEER to enter upon public and private property.
- Provide such legal, accounting, independent cost estimating and insurance counseling services as may be required for the Project, any auditing service required in respect of Contractor(s)' applications for payment, and any inspection services to determine if Contractor(s) are performing the work legally.
- Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.
- If more than one prime contractor is to be awarded for construction, designate a party to have responsibility and authority for coordinating the activities of the various prime contractors.

3.3. OWNER shall pay all costs incident to obtaining bids or proposals from Contractor(s).

SECTION 4-MEANING OF TERMS

4.1. As used herein the term "this Agreement" refers to the Letter Agreement to which these General Provisions are attached and to these General Provisions, Exhibit A "Further Description of Basic Engineering Services and Related Matters" and Exhibit B "Duties, Responsibilities and Limitations of Authority of Resident Project Representative", as if they were part of one and the same document.

4.2. The construction cost of the entire Project (herein referred to as "Construction Cost") means the total cost to OWNER of those portions of the entire Project designed and specified by ENGINEER, but it will not include ENGINEER's compensation and expenses, the cost of land, rights-of-way, or compensation for or dam- ages to, properties unless this Agreement so specifies, nor will it include OWNER's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project or the cost of other services to be provided by others to OWNER pursuant to paragraph 3.2. [Construction Cost is one of the items comprising Total Project Costs which is defined in paragraph 1.2.6.]

SECTION 5-MISCELLANEOUS

5.1. **REUSE OF DOCUMENTS.** All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service in respect of the Project and ENGINEER shall retain an ownership and property interest therein whether or not the Project is completed. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project by OWNER and others; however, such documents are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, or to ENGINEER's independent professional associates or consultants, and OWNER shall indemnify and hold harm- less ENGINEER and ENGINEER's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

5.2. **OPINIONS OF COST.** Since ENGINEER has no control over the cost or labor, materials, equipment or services furnished by others, or over the Contractor(s)' methods of determining prices, or over

competitive bidding or market conditions, ENGINEER 's opinions of probable Total Project Costs and Construction Cost provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but ENGINEER cannot and does not guarantee that proposals, bids or actual Total Project or Construction Costs will not vary from opinions of probable cost prepared by ENGINEER. If prior to the Bidding or Negotiating Phase OWNER wishes greater assurance as to Total Project or Construction Costs, OWNER shall employ an independent cost estimator as provided in paragraph 3.2. ENGINEER's services to modify the Contract Documents to bring the Construction Cost within any limitation established by OWNER will be considered Additional Services and paid for as such by OWNER.

5.3. **OTHER PROVISIONS CONCERNING PAYMENTS.** If OWNER fails to make any payment due ENGINEER for services and expenses within thirty days after receipt of ENGINEER's statement therefore, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this Agreement until ENGINEER has been paid in full all amounts due for services, expenses and charges.

5.4. **TERMINATION.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, ENGINEER will be paid for all services rendered to the date of termination, all Reimbursable Expenses and termination expenses.

5.5. **CONTROLLING LAW.** This Agreement is to be governed by the law of the principal place of business of ENGINEER.

5.6. **SUCCSSORS AND ASSIGNS.**

5.6.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and ENGINEER (and to the extent permitted by paragraph 5.6.2 the assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

5.6.2. Neither OWNER nor ENGINEER shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder.

5.6.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

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EXHIBIT B TO GENERAL PROVISIONS ATTACHED TO
LETTER AGREEMENT BETWEEN OWNER AND
ENGINEER FOR PROFESSIONAL SERVICES,
dated July 1_____, 2020)

A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE.

This is an Exhibit attached to, made a part of and incorporated by reference with the General Provisions attached to Letter Agreement made on July 1, 2020.

between _____ City of Granite City _____ (OWNER)
and _____ Juneau Associates, Inc., P.C. _____ (ENGINEER)
providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of CONTRACTOR; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents and in particular the specific limitations set forth in paragraph 1.6 of the General Provisions to the Letter Agreement are applicable.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

A. General

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

B. Duties and Responsibilities of RPR

1. *Schedules:* Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. *Conferences and Meetings:* Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. *Liaison:*
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. *Shop Drawings and Samples:*
 - a. Record date of receipt of Shop Drawings and samples.
 - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
 - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

5. *Review of Work, Rejection of Defective Work, Inspections and Tests:*
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. *Interpretation of Contract Documents:* Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. *Modifications:* Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. *Records:*
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress report, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. *Reports:*
 - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. *Payment Requests:* Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.
11. *Certificates, Maintenance and Operation Manuals:* During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. *Completion:*
 - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.

- b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
- c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. Limitations of Authority

Resident Project Representative:

- 1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
- 2. Shall not exceed limitations of ENGINEER's authority as set forth in the Agreement or the General Provisions to the Letter Agreement or the Contract Documents.
- 3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
- 4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- 5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
- 6. Shall not accept Shop Drawing or sample submittals from anyone other than CONTRACTOR.
- 7. Shall not authorize OWNER to occupy the Project in whole or in part.
- 8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

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CURRENT SCHEDULE OF HOURLY RATES

Professional VIII	175.00
Professional VII	165.00
Professional VI	140.00
Professional V	127.00
Professional IV	117.00
Professional III	104.00
Professional II	95.00
Professional I	81.00
Technician V	100.00
Technician IV	82.00
Technician III	73.00
Technician II	60.00
Technician I	55.00
Aide	42.00
Clerical	63.00

* Our most common survey crew consists of one (1) Technician V and one (1) Technician III.
The Licensed Professional Surveyor is classified as a Professional VII.

If the assignment requires payment of premium for overtime hours, these rates will be increased by 50% for those overtime hours.

REIMBURSABLE EXPENSES

Boat Rental	10.00/hr.	Personal Vehicle-Mileage	0.58/mi.
Computer/CADD	10.00/hr.	Photocopies, black & white	0.15 each
Computer/Word Proc.	5.00/hr.	Photocopies, color, 8 ½ x 11	0.75 each
Concrete Monuments	17.00 each	Photocopies, color, 8 ½ x 14	1.00 each
Company Vehicle	10.00/hr.	Photocopies, color, 11 x 17	1.50 each
Fence Posts	7.00 each	Photocopy Prints	0.30/s.f.
Gator	10.00/hr.	Postage	Actual Cost
Misc. Costs & Rental Fees	Actual Cost	PVC Pipe – 5 foot	4.00 each
Mylar	4.00/s.f.	Rebar	3.00 each
Outside Services	Actual + 10%	Robotic Total Station	50.00/hr.
Per Diem (Per day per man)	\$125.00	Surveying Instrument	8.00/hr.
Paint	\$ 5.00 each	Wood Stakes	0.75 each

Non-salary costs of authorized travel per diem outside the St. Louis metropolitan area, fees associated with permits, the recording of documents, "express mail" and other direct expenses of items requested by the Client will be billed at cost.

This schedule is subject to reasonable change without prior notice. In any event, this schedule will expire and be superseded by a new schedule annually.

Revised 7/1/19

**ATTACHMENT D
PROJECT PLAN**

**List of Process Equipment Replacement Items to Be Designed and Specified
Granite City Waste Water Treatment Plant Upgrades**

1. Primary Clarifiers
2. Disinfection Delivery System
3. Sludge Thickeners
4. Treated Sludge Decant Tank (CITY PROJECT)
5. Combined Overflow Mechanical Bar Screens
6. Grit Removal Fine Screen & Grit Chamber Improvements
7. Magnetic Flow Meter
8. Removal of Heat Exchangers and Incinerator (INSURANCE FUNDED)
9. Replace Motor Control Center for Sludge Process Equipment & COT Trash Pumps
10. Aeration Tank #4 Upgrades
11. Upgrade to Electronic Actuators
12. Sludge Holding Tanks (INSURANCE FUNDED)
13. Replace Screw Pumps prior to Aeration Tanks

List of Process Equipment Replacement Items to Be Designed and Specified
(Project to only include high priority items)

<u>ITEM / DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Wastewater Treatment Plant Upgrades				
1. Primary Clarifiers	L. Sum	1	\$ 2,818,957	\$ 2,818,957
2. Final Clarifiers	L. Sum	1		
3. Disinfection Delivery System	L. Sum	1	566,355	566,355
4. Sludge Thickeners	L. Sum	1	632,160	632,160
5. Treated Sludge Decant Tank				794,000
6. Combined Overflow Mechanical Bar Screens	L. Sum	1	955,400	955,400
7. Grit Removal Fine Screen & Grit Chamber Improvements	L. Sum	1	825,000	825,000
8. Raw Waste Pump Station Inlet Valves	L. Sum	1		
9. Service Water Pump (INSURANCE FUNDED)				
10. Magnetic Flow Meter	L. Sum	1	60,000	60,000
11. Removal of Heat Exchangers and Incinerator (INSURANCE FUNDED)				
12. Replace Motor Control Center for Sludge Process Equipment & COT Trash Pumps	L. Sum	1	500,000	500,000
13. Aeration Tank #4 Upgrades	L. Sum	1	484,000	484,000
14. Upgrade to Service Roads and Security	L. Sum	1		
15. Air Lock to Reduce Odor in Office Building (DELETED FROM PROJECT)				
16. Upgrade to Electronic Actuators	L. Sum	1	195,000	195,000
17. Sludge Holding Tanks (INSURANCE FUNDED)				
18. Replace Screw Pumps prior to Aeration Tanks	L. Sum	1	150,000	600,000
19. Rebuild Belt Filter Press #3	L. Sum	1		
20. Office Building Improvements	L. Sum	1		
Subtotal - Wastewater Treatment Plant Upgrades			\$	8,430,872
Engineering Services				
Design Engineering (8.3%)			\$	700,000
Construction Engineering (4.1%)				346,000
Subtotal - Engineering Services			\$	1,046,000
Total			\$	9,476,872
Contingency (10%)				947,687
TOTAL Estimated Project Cost (Alternative No. 1)			\$	10,424,559
			SAY	\$ 10,430,000

ORDINANCE NO. _____

AN ORDINANCE TO RENEW COMMERCIAL AUTOMOBILE
PHYSICAL DAMAGE INSURANCE COVERAGE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that it is reasonable and appropriate for the City of Granite City's motor vehicles to be protected against physical damage; and

WHEREAS, after seeking competitive bidding for renewal of such coverage, the Office of the Risk Manager reports that Alliant Insurance, the existing insurance provider, tenders the lowest bid for such coverage for the time period of July 1, 2020 through July 1, 2021, in the amount of \$35,911.00.

NOW THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the Office of the Mayor with the assistance of the Comptroller, is authorized and directed to renew the City's commercial auto physical damage insurance coverage with Alliant Insurance, for the period of July 1, 2020 through July 1, 2021, for the total annual premium of \$35,911.00. The Granite City City Council further finds this annual premium constitutes an increase of only 2.4% from the previous year's annual premium with Alliant Insurance.

ADOPTED by the Granite City City Council this 7th day of July, 2020.

Mayor Ed Hagnauer

ATTEST:

City Clerk, Judy Whitaker

ORDINANCE NO. _____

**AN ORDINANCE TO RENEW CYBER INSURANCE COVERAGE FROM DUAL,
A DIVISION OF LLOYD'S OF LONDON INSURANCE COMPANY**

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on July 17, 2018, the Granite City City Council in Ordinance 8694 selected Great American Spirit Insurance to provide cyber insurance coverage to the City of Granite City through July 7, 2019; and

WHEREAS, in 2019, the Office of the Risk Manager sought and obtained cyber insurance coverage from Dual Cyber Security; and

WHEREAS, the Granite City City Council hereby finds it prudent and beneficial to the residents and taxpayers of the City of Granite City, for the City to again obtain in 2020-2021 such cyber liability coverage, covering risk of programming errors or omissions, risk of security breach, risk of extortion threats from ransomware, and risk of loss for the cost of replacement or restoration of electronic data, among other types of cyber liability coverage; and

WHEREAS, the Granite City City Council hereby finds following competitive bidding that Dual Cyber Security, a Division of Lloyd's of London Insurance Company, will provide such coverages for the time period July 7, 2020 to July 7, 2021, in return for payment of the one-time, annual premium of \$7,750.00, said premium similar to the current annual cyber coverage premium of \$7,288.00.

NOW, THEREFORE, be it resolved and decreed by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor, with the assistance of the Offices of the Risk Manager and the Comptroller, shall purchase one year's cyber liability

coverage from Dual Cyber Security, a Division of Lloyd's of London Insurance Company, for the quoted annual premium of \$7,750.00. The Office of the Mayor is authorized to execute any and all documents reasonable and necessary to carry out the intent of this resolution.

ADOPTED this 7th day of July, 2020.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

92506

ORDINANCE NO. _____

**AN ORDINANCE TO RENEW INSURANCE COVERAGE
FOR UNMANNED AIRCRAFT**

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City Police Department has personnel trained to operate unmanned aircraft, commonly known as drones; and

WHEREAS, the Granite City City Council finds that the City should at this time renew existing liability and other insurance coverage regarding the use of said unmanned aircraft; and

WHEREAS, the City of Granite City obtained competitive quotes for insurance coverage concerning risks associated with said unmanned aircraft, and the Granite City City Council has determined that the existing Insurer, Westchester Fire Insurance Company, proposes the lowest cost and best coverage package for the City.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY:

1. That the Office of the Mayor, with the assistance of the Office of the Comptroller, shall purchase for June 15, 2020, through June 15, 2021, unmanned aircraft insurance coverage for a total annual premium of \$2,736.00.
2. The Offices of the Mayor and Comptroller are authorized to take all steps reasonable and necessary to carry out the intent of this Ordinance.

This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this _____ day of July, 2020.

APPROVED:

Mayor

ATTEST:

City Clerk

ORDINANCE NO. _____

ORDINANCE TO AMEND SECTION 5.142.050
OF THE GRANITE CITY MUNICIPAL CODE

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, in 2006, the Granite City City Council adopted Ordinance No. 7948, (December 20, 2006), implementing the program commonly known as the Crime Free Housing Program; and

WHEREAS, Ordinance 7948 called for the possible revocation of the business license of a lessor of residential rental property, where the licensed lessor failed to take lawful steps to remove lessees from the rental unit following commission of a felony in the rental unit where allowed by lessee, or following four Ordinance violations in the rental unit, or in rental common areas; and

WHEREAS, on March 16, 2010, the Granite City City Council adopted Ordinance No. 8186; and

WHEREAS, Ordinance No. 8186 amended said Crime Free Housing Program, codified in Granite City Municipal Code Section 5.142.010 et seq.; and

WHEREAS, as amended in Ordinance No. 8186 in 2010, Granite City Municipal Code Section 5.142.050 continued to call for the possible suspension or revocation of the business license of a lessor of a residential rental property, where the lessor failed to take lawful steps to remove lessees from possession following commission of a felony in the rental unit where permitted by lessee, or following notice of four Ordinance violations in the residential unit or in rental common areas, where permitted by lessees; and

WHEREAS, on January 1, 2020, amendments to the Illinois Human Rights Act, 775 ILCS 5/3-102 and 775 ILCS 5/3-102.5, became effective, per public act 101-565; and

WHEREAS, effective January 1, 2020, the Illinois Human Rights Act, 775 ILCS 5/3-101 et seq., now prohibits persons engaged in real estate transactions from discrimination based on arrest records, except where the tenant, a member of the tenant's household, or a guest of the tenant, engages in unlawful activity on the premises; and

WHEREAS, the Granite City City Council found it appropriate to clarify Section 5.142.050 (A) and (B) of the Granite City Municipal Code, and the corresponding residential lease addendum for Crime Free Housing, to eliminate any question of compliance with amended 775 ILCS 5.3-101 et seq., of the Illinois Human Rights Act, by adopting Ordinance 8805 on December 17, 2019; and

WHEREAS, for months the Office of the Governor of the State of Illinois has prohibited evictions per Executive Order 2020-10, 2020-32, and other Executive Orders, and the Granite City City Council finds such prohibitions will likely continue or be renewed; and

WHEREAS, the Chief Judge for the Third Judicial Circuit, Madison County, Illinois, Ordered in Administrative Orders 2020-M-9 and 2020-M-13 repeatedly that evictions and other non-emergency trials and Court proceedings, be continued to dates uncertain, due to the existing pandemic; and

WHEREAS, the Granite City City Council finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting amendment to 5.142.050 of the Granite City Municipal Code; and

WHEREAS, the Granite City City Council finds that in this pandemic environment and thereafter it is appropriate to seek alternatives to requesting residential landlords to initiate

eviction proceedings under 5.142.050 (A) of the Granite City Municipal Code, and therefore 5.142.050 (A) and (B) should be repealed and replaced in their entirety; and

WHEREAS, the Granite City City Council hereby finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting amendments to 5.142.050 of the Granite City Municipal Code.

NOW THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and the State of Illinois, as follows.

I Section 5.142.050 (A) of the Granite City Municipal Code is hereby repealed in its entirety, effective upon passage of this Ordinance. Effective January 1, 2021, Section 5.142.050 (A) of the Granite City Municipal Code shall be replaced with the following:

II 5.142.050(A) – LICENSE TERM

1. License Term. Licenses will be issued for a time period according to the license type as indicated in Diagram I. All licenses may be reviewed at any time after the beginning of the license term to determine whether the property continues to have the appropriate Type license.

Diagram I

Licensing Category	Licensing Period	Min. Inspection and Renewal Frequency	License Fee per Residential Unit	Plans
Type I	3 year	Min. 1 time in 3 years, upon request, or as needed as determined by City	\$75.00	

Type II	2 year	Min. 1 time in 2 years, upon request, or as needed as determined by City	\$150.00	
Type III	1 year	Min. 1 time per year, upon request, or as needed as determined by City	\$300.00	
Type IV Provisional	6 months	Min. every 6 months, upon request, or as needed as determined by City, or as otherwise specified by Mitigation Plan	\$450.00	Mitigation Plan Required

2. New Licenses. On the effective date of this Ordinance, all licensed residential rental units shall be initially classified as Type III licenses, subject to change of license Type as stated herein. Residential rental units that have legally not been required to have a rental license due to new construction or a change from owner-occupied to rental qualify for a Type III License. Residential rental units that have been the subject of enforcement actions such as criminal prosecution or civil penalties for violation of City Ordinance, qualify only for a Type III License, for twelve months after the violations are cured.

3. License Renewals. All residential rental units are subject to inspection and review at times of license renewal and may be required by the Building and Zoning Administrator to apply and qualify for a different license Type based on the level of compliance with City Codes and applicable regulations, per Ordinance.

4. Failure to Meet License Category Requirements. At any time during a license period, if a rental property does not meet the criteria established for the current license Type, the license may be brought forth to the Building and Zoning Administrator for consideration of action toward license suspension, revocation, and/or license Type review.

5. License Process and Renewal.

a. Renewals. Applications for License renewals must be filed at least 90 days prior to the license expiration date. After receipt of a complete application and of the license fee required by Ordinance, the Building and Zoning Administrator shall determine whether any inspections are warranted.

b. Inspection. No application for an initial license shall be approved until the Building and Zoning Administrator has determined that any Code violations have been corrected. In cases where a written extension of time for repairs has been formally granted by the Building and Zoning Administrator the license may issue conditioned on completing repairs within a time specified by the Building and Zoning Administrator.

c. Incomplete Applications or Process. If the license application is incomplete, or the applicant does not meet the requirements of the licensing process within 120 days of the submittal date, the application will be deemed canceled without further notice and the unit deemed not licensed for residential rental.

6. Condition of License. Licensees must be current on the payment of all City sewer charges, City taxes, City assessments, fines, penalties, or other financial claims due to the City on the licensed unit prior to issuance or renewal of a license.

7. License Fees. License fees, as set forth by City Ordinance, shall be due 90 days prior to the license expiration date; in the cases of new unlicensed residential rental units, license fees

shall be due at the time of application. In addition to any and all other penalties or consequences of violating this Article, a delinquency penalty of 5% of the license fee shall be charged the owner and managers of any residential rental units, jointly and severally, for each day of rental without a valid license. A license is nontransferable. The licensee shall not be entitled to a refund of any license fee. Upon revocation or suspension, or if the license applicant withdraws an application, or in the case of an incomplete application or process, or if an application is canceled, the license fee is nonrefundable.

8. Type IV Provisional Licenses.

a. Applicability. Rental properties that meet the provisional licensing criteria as described below are eligible only for Type IV provisional licenses. Rental units holding Type IV Provisional Licensing must meet the requirements set forth in this Ordinance to qualify for License renewal.

b. Provisional License Criteria. Any of the following shall cause the residential rental unit to be limited to a Type IV provisional license:

1. The commission of any act or omission constituting a felony under Federal or Illinois law, on the premises, or
2. The commission of four or more violations of City Ordinances within any six-month period, on the premises, or
3. Other violation of the crime-free housing lease addendum, exhibit B, as now or as hereafter amended, where violation of that lease addendum expressly constitutes good cause for the Landlord to choose to seek termination of the lease, or

4. Failure to comply with any requirement of Section 5.142.030 or Section 5.142.040 of this Granite City Municipal Code, including, but not limited to, failure to pay liquidated judgments and liens owed the City, or.
5. Failure to comply with Section 5.142.060 of this Granite City Municipal Code.
6. None of the following acts of a lessee or guest of a lessee shall by themselves constitute for purposes of this section a violation of any lease or lease addendum or any cause to suspend, revoke, or reduce to Type IV, a license of a residential rental unit:
 - a. Any act constituting abuse or harassment of a family or household member under the Illinois Domestic Violence Act, 750 ILCS 60 et seq., or
 - b. Any act, the records of which are deemed confidential, under the IL Juvenile Court Act, 705 ILCS 405/5-901 et seq., or
 - c. Any act for which an individual would be deemed protected with limited immunity under 720 ILCS 570/414, or under 65 ILCS 5/1-2.1-1.5.
 - d. However, any simultaneous or concurrent behavior on the licensed premises and constituting an ordinance violation, felony, or misdemeanor, occurring simultaneously or concurrent with the violation of the Illinois Domestic Violence Act, the IL Juvenile Court Act, or the acts described in 720 ILCS 570/414, or 65 ILCS 5/1-2.1-1.5, may be considered by the Hearing Officer, Building and Zoning Administrator and/or Mayor, in any decision concerning a fine or the license Type, of the residential rental unit.
7. Failure to timely pay any fine imposed regarding the residential rental unit per this chapter.
 - c. Mitigation Plan. The applicant for a Type IV provisional license must submit to the Building and Zoning Administrator for review and approval a written and signed mitigation plan for each license period. The mitigation plan shall describe steps proposed by the applicant to reduce the number of police calls and/or the property Code violations to a level that qualifies for a Type I, II, or III license. The mitigation plan may include such steps as changes in tenant

screening procedures, changes in lease terms, security measures, proof of notice to tenants of rules and regulations for tenant conduct, security personnel, and time frames to implement all phases of the mitigation plan. The Mayor and the Building and Zoning Administrator shall not require the eviction of a tenant in a mitigation plan. The Building and Zoning Administrator may reject or require modifications to the proposed mitigation plan to ensure it effectively addresses the issues that resulted in the applicant not being eligible for a different type of license. An applicant may appeal the Building and Zoning Administrator's decision regarding the mitigation plan by filing a written appeal with the Mayor within 10 days of the date of the decision. The written appeal must state the reasons for the appeal, the alleged error of the Building and Zoning Administrator, and the relief being sought from the appeal. Failure to timely file or to have in place an approved Mitigation Plan, shall result in a hearing to suspend or revoke any issued license for the residential rental unit, except that no hearing to suspend or revoke shall take place while a timely appeal regarding that unit remains pending before the Mayor.

d. Appeal Consideration. The Mayor shall act on whether to approve the license application following timely appeal of the Building and Zoning Administrator's decisions. Approval of the license application may be conditioned on compliance with the mitigation plan as previously directed by the Building and Zoning Administrator. If the license applicant filed a timely appeal of the Building and Zoning Administrator's decision regarding the mitigation plan, the Mayor shall hear the appeal and may affirm, reverse, or remand with directions and amendments, the Building and Zoning Administrator's decision.

e. Compliance with Mitigation Plan. The licensee shall comply with the mitigation plan as approved by the Building and Zoning Administrator, or as amended by the Mayor as a result of an appeal. Failure to timely implement and comply with the mitigation plan shall

constitute grounds for a license revocation or suspension, under procedures established by Ordinance.

9. Progression from Type IV to Type I Licenses

a. A residential rental unit that substantially complies with its timely filed mitigation plan and which does not meet any of the criteria under Section 8(b) above for two years shall be eligible upon timely renewal for a Type III license.

b. A residential rental unit that holds a Type III license and which does not meet any of the criteria of Section 8(b) above for one year upon timely renewal shall be eligible for a Type II license.

c. A residential rental unit holding a Type II license that does not meet any of the criteria of Section 8(b) above shall after one year and upon timely renewal be eligible for a Type I license.

d. It is the intent of this Ordinance and the goal of the City of Granite City that all residential rental units that comply with applicable law and City Ordinances shall progress toward Type I licenses. No license shall change its type from Type IV to Type III, or from Type III to Type II, unless the Landlord timely requests the change in license type and otherwise fully complies with City Ordinance.

e. Upon request, the owner or manager of a residential rental unit holding a Type IV license may receive from the Building and Zoning Administrator listings of the emergency responder service calls to the residential rental unit, subject to any restrictions of law.

III Effective on passage of this Ordinance, Section 5.142.050 (B) of the Granite City Municipal Code shall be deemed repealed. Effective January 1, 2021, IL Section 5.142.050 (B) of the Granite City Municipal Code shall be replaced with the following.

5.142.050 (B) Administrative Hearing Officer and Fines

In addition to all remedies, penalties, fees, and license requirements stated in the chapter, a citation may issue to a licensee under this Granite City Municipal Code Chapter 5.142 et seq. The administrative hearing officer as described in this Granite City Municipal Code Article 1.01 et seq. shall hear all citations issued under this section.

1. Upon a finding of a violation under this section, the hearing officer shall be authorized to order as to the lessor, any or all of the following:

a. Fines of no less than fifty dollars and no more than seven hundred fifty dollars per violation under this section;

b. retraining and successful completion of a seminar, conducted or authorized by the Granite City Police Department, for lessors of residential rental units, within a time frame to be determined by the hearing officer;

c. Referral of matter to Mayor for hearing to determine if lessor license should be suspended or revoked as dictated by Subsection C herein.

IV Subsection 5.142.050 (F) is hereby deleted in its entirety and not replaced, effective upon passage of this Ordinance.

V All remaining provisions of Section 5.142.050 of the Granite City Municipal Code not otherwise amended or deleted above, shall remain in full force and effect. Should a Court of competent jurisdiction determine any term, language, or provision of this Ordinance to be null and void, the remainder of this Ordinance shall be deemed severable, and remain in full force

and effect. Except where stated otherwise above this Ordinance shall take effect upon passage, and maybe published in pamphlet form by the Office of the City Clerk. This Ordinance is not intended to allow retroactive enforcement, based on incidents prior to its passage. Any actions challenging the licensure of residential rental units and any demand for eviction, based on any previous version of 5.142.050 in effect before June 2, 2020, shall be dismissed and not reinstated.

Adopted by the Granite City City Council this 16th day of June, 2020.

APPROVE: _____
Mayor Edward Hagnauer

ATTEST:

City Clerk Judy Whitaker

94056.1

ORDINANCE NO.

ORDINANCE APPROVING REDEVELOPMENT AGREEMENT
BETWEEN CITY OF GRANITE CITY AND PENNY LANE, LLC
IN RT. 3 CORRIDOR REDEVELOPMENT PROJECT AREA

WHEREAS, City of Granite City adopted Ordinances 8053, 8054 and 80555, designating an area of the City of Granite City as the “Route 3 Corridor Redevelopment Project Area and Plan”, and adopting tax increment financing for that Area, and which is the subject of Illinois P.A. 99-0263 extension of time of the designated Redevelopment Project Area, and

WHEREAS, Penny Lane L.L.C., owner of Parcels #22-1-20-06-00-000-016-001 within the City and within the designated Redevelopment Project Area, pursuant to a Resolution of inducement adopted by the City Council on May 15, 2018 declaring the City’s interest in the development of said project so qualified expenses may be reimbursed from tax increments as the project is developed, and

WHEREAS, Penny Lane LLC had submitted to the City Council a proposed “Redevelopment Agreement for said Project described therein, which the City Council finds to be a benefit to the citizens of this City by further tax revenues to the taxing bodies, including the City, and by additional employment opportunities,

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY:

SECTION ONE: The Redevelopment Agreement between the City of Granite City and Penny Lane LLC, a copy of which is attached to this Ordinance as “Attachment A”, be and is hereby adopted and approved.

SECTION TWO: The Mayor and City Clerk of the City of Granite City are hereby authorized to execute said Redevelopment Agreement for and on behalf of the City of Granite City, and to take all steps necessary to fulfill the requirements and agreements set forth therein.

SECTION THREE: All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY THIS DAY OF
JULY , 2020

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY THIS DAY OF JULY,
2020

ATTEST:

MAYOR

CITY CLERK

94307

REDEVELOPMENT AGREEMENT FOR PROPOSED
AREA IN ROUTE 3 CORRIDOR INDUSTRIAL PARK
CONSERVATION AREA

THIS REDEVELOPMENT AGREEMENT is entered into on this day of
by and between the City of Granite City, an Illinois Municipal Home Rule Corporation, located in
Madison County, Illinois, hereinafter referenced as "City", and Penny Lane I, LLC, an Illinois
Limited Liability Company, hereinafter known as "Redeveloper".

WHEREAS, the City, pursuant to its authority under 65 ILCS 5/11-74.6-1 et seq ("IJR Law"),
adopted on September 23, 1997, did designate the Route 3 Corridor Industrial Park Conservation
Area as a redevelopment project area, ("Project Area") and also adopted a "Project Plan" and Tax
Increment Financing for said Project Area, and subsequently amended said Project Area in 2008 by
expanding the designated boundaries thereof, and

WHEREAS, by Illinois P.A. 99-0263, the estimated dates of completion of redevelopment
projects and retirement of obligations to finance redevelopment costs for the Project Area was set
with respect to ad valorem taxes levied in the 35th calendar year after the ordinance approving the
Project Area,

WHEREAS, Redeveloper has submitted to the City a planned development for an tract of
land lying within the City and within the Project Area, which project will benefit the area residents
and increase the tax base for services provided by taxing bodies serving the designated Project Area,

WHEREAS, at the request of the Redeveloper, the City adopted an Inducement Resolution
on May 15, 2018 encouraging the redevelopment of the proposed project in accordance with the
Project Plan within the Project Area, and

WHEREAS, the City is authorized by IJR to enter into all contracts necessary to implement
and further of the adopted Project Plan, and the City finds the Redeveloper has demonstrated to the
City's satisfaction that it has the capacity to complete its planned project, but without the financial
assistance authorized for tax increment designated areas, the Redeveloper would not undertake its
project, and

WHEREAS, the City is willing to pledge the tax increment revenues generated by said
project on the site described in this Agreement,

NOW THEREFORE, to promote the public interest, to enhance the tax base of properties
lying within the City and within the designated Project Area, and to serve the purposes for which the
aforesaid statute intends, and in consideration of the Redeveloper's agreements as set forth herein,
the City and the Redeveloper agree as follows:

ATTACHMENT "A"

SECTION ONE: Redeveloper shall proceed to develop the real estate known as Parcel No. 22-1-20-06-00-000-016-001. The development shall be in general compliance with the Redeveloper's plan attached hereto as Exhibit A. The Redeveloper shall comply with the all applicable zoning, building, fire and safety codes of the State of Illinois, all ordinances of the City and pay prevailing wages in effect during the redevelopment. The Redeveloper shall have sole responsibility for the selection, engagement and payments of all contractors, subcontractors, agents, employees, professional and other personnel necessary to complete the approved project, including the right to complete the approved project in stages.

SECTION TWO: The Redevelopment shall, through its own sources or by obtaining financing, pay all costs of the project.

SECTION THREE. The Redeveloper shall initiate construction of the project as soon as practical, and may revise to the Plan as deemed necessary by it. Redeveloper reserves the right to terminate construction of the project, or a phase of it, as it may decide in its discretion. All construction shall be first approved by the Building Inspector of the City, and building permits issued as required by City Ordinance. Upon completion of the construction, Redeveloper shall certify to the City Building Inspector and City Controller, by filing with the City Controller the Redeveloper's "Certificate of Substantial Completion", under oath, of (a) the completion of construction of the intended project, or of the phase then intended for Redeveloper's use and occupancy, and (b) compliance with all Ordinances of the City. The Building Inspector shall then inspect the project site for verification.

SECTION FOUR: As stated, Redeveloper shall, through its own sources or financing, provide all funds to pay for the construction of the project. The City agrees to reimburse the Redeveloper for eligible verified costs but only in the manner and with the procedure set for as follows:

A. The maximum amount of reimbursement to the Redeveloper shall not exceed the sum of Three Hundred Eighty Six Thousand Dollars for Building renovation, rehabilitation, reconstruction, repair, and remodeling and Equipment, Three Hundred Sixty One Thousand Dollars for Sewer improvements, One Hundred Seventy Thousand Dollars for Roadway construction and related improvements, and Twelve Thousand for Demolition and excavations, for a total estimated costs of Nine Hundred Twenty Nine Thousand Six Hundred Dollars (\$929,600.0).

B. The only costs eligible for reimbursement shall be costs deemed eligible by the City under the applicable provisions of the Illinois statutes, and not otherwise.

C. Redeveloper, to be eligible for reimbursement of such costs, shall first submit to the City, the Certificate of Substantial Completion, under oath, as set forth above.

D. The Redeveloper shall also submit a verified list of constructions costs incurred and paid by the Redeveloper, with copy of paid invoices, together with a statement that all costs of labor have been paid with prevailing wages then in effect. The list shall be sufficiently itemized deem necessary by the City Controller to assure such costs are eligible for reimbursement under the provisions of state law. The City reserves the right to audit the alleged reimbursable costs. Upon completion of the review of the submitted costs, the Controller shall submit the eligible costs to the City Council for approval for reimbursement. If any costs are rejected by the City Council, the Redeveloper shall be promptly informed and may present additional evidence to support its claim for reimbursement.

E. The costs deemed eligible for reimbursement shall be paid to Redeveloper solely from tax increments generated from the Redeveloper's project and which have been received by the City. The total costs reimbursed to Redeveloper shall not exceed the lesser of (a) the amount certified to the City and approved by the City as provided in D above, (b) the amount of such tax increments received by the City less the City's percentage for its administration of the program as provided in F bellow, nor shall it (c) exceed the maximum costs declared in A above.

F. City shall retain five percent (5%) of all tax increments received from the County Treasurer as generated by Redeveloper's project as it sole property..

SECTION FIVE: This agreement is not a joint venture, partnership or co-operative venture between the City and Redeveloper, but an agreement to provide reimbursement of costs as contemplated and authorized under statutes providing for the same. The City and its governing body members, officers, agents, servants and employees shall not be liable for any damage or injury to property or persons whomsoever due to an act of negligence or any person acting on behalf of the Redeveloper, and Redeveloper shall defend and indemnify the City, its governing body, members, officers, agents, servants and employees from any and all of such claims for damage or injury to property or persons due to act of such negligence set forth herein.

SECTION SIXTH. City states, and Redeveloper acknowledges, that tax increments earned from the Project Area have been pledged in part to a bond issue still outstanding against the City, the debt service of which has been met, and as deemed by the City, will be met from other tax increment revenues projected, without committing those tax increments achieved by Redeveloper's project. However, should unforeseen circumstances dictate the need to apply tax increments from Redeveloper's project to the outstanding bonded indebtedness of the City, the City shall be free to do so without violation of its commitments to the Redeveloper under this Agreement.

SECTION SEVENTH: Notwithstanding all provisions of this Agreement, the City shall not be liable to the Redeveloper, nor as the case may be, the Redeveloper liable to the City, for damages

or otherwise in the event all or any part of the relevant statutes or relevant ordinances of the City adopted in connection with the said statutes, or this Agreement, or the Project Area, or Project Plan, or the Redeveloper's plan, shall be declared invalid, unconstitutional or unenforceable in whole or in part by final judgment of any court of competent jurisdiction, and by reason thereof, the City is prevented from performing any of the covenants or agreements herein, or the Redeveloper is prevented from enjoying the rights or privileges hereof.

SECTION EIGHT: In the event of litigation by a third party against the City or the City's officials, agents, employees and representatives contesting the validity or legality of the Project Area, the Project Plan, the Redeveloper's project, this Agreement or the ordinances approving any of them, the Redeveloper may, at the Redeveloper's option, assume the defense of such claim or action with legal counsel of Redeveloper's choosing. All costs of any such defense shall be eligible reimbursable costs, and shall not be counted against the maximum reimbursable limit. The City shall have no obligation to defend against any such action brought against it or challenging any actions of the City pertaining to the Project Area, Project Plan, the Redeveloper's project, any ordinances adopted or any action taken by the City in furtherance thereof.

SECTION NINE: This Agreement is not assignable by Redeveloper, and the revenues due the Redeveloper hereunder are not assignable nor committed by pledge to third party.

SECTION TEN: This Agreement is executed by the authorized officer pursuant to the authority vested in him by the governing body of each party hereto.

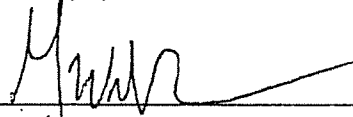
CITY OF GRANITE CITY

DATE:

BY: _____
Mayor

PENNY LANE, I., LLC

DATE:

BY:  _____
Signature

Member

90546

Exhibit A

Phase 1	Amount
Building Renovation, Rehabilitation, Reconstruction, Repair and remodeling and equipment purchase to support a commercial truck sales and service center.	\$386,000
Demolition and Excavation of Existing House	<u>\$ 12,600</u>
Phase 1 Total	\$398,600
 Phase 2	
Sewer Improvements (Labor, materials and equipment for the placement of sewer lines and addition of lift station)	\$361,000
Roadway Construction and Related Entrance Improvements	<u>\$170,000</u>
Phase 2 Total	\$531,000
Total Project	\$929,600



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Phone: (314) 667-5273 or (816) 841-4771 Fax: (816) 841-4825

E-mail: rstoil05@yahoo.com Website: www.rstoil.com

EAST BUILDING (TRUCKSHOP) CHEVY & FORD BUILDINGS PROPOSAL

NAME Kevin Bradford			COMPANY WEBER GRANITE CITY CHEVERLOT
PHONE (618) 451-7913	FAX (314) 247-4720	SALESMAN BILL MACK	STREET 3499 PROGRESS PARKWAY
E-MAIL KBradford@GeoWeber.com		DATE 5/11/2018	CITY, STATE, ZIP GRANITE CITY, IL 62040

This Proposal is for heating and cooling the **EAST BUILDING** with a Waste-Oil Furnace and Fan System is based on physical inspection of the facility by Bill Mack and Brett Goeke at the request of Kevin Bradford. Building Dimensions: L165' x W90' x H19'. Also includes enclosing portions of the **EAST BUILDING** at the request of Kevin Bradford and inspection of **WEBER FORD** at the request by Rob Smith.

DUE TO THE FACT THAT THE CUSTOMER HAS AGREED TO INSTALL THE 3 CLEAN ENERGY FURNACES NOW RST HAS AGREED TO PROVIDE A MAINTENANCE AGREEMENT FOR TWO YEARS AT NO CHARGE WHICH IS A VALUE OF \$6,900. (SEE ATTACHED MAINTENCE AGREEMENT)

NOTE: The final pricing below also includes the proposal dated March 29th for the **EAST BUILDING**. Lifts, exhaust system etc.

RST AGREES TO THE FOLLOWING:

- Install (2) new Clean Energy 325,000 BTU/H CE-330 Waste Oil Furnaces
- Install (1) new Clean Energy 140,000 BTU/H CE-140 Waste Oil Furnace
- Install (3) new Clean Energy Metering Pumps
- Install (3) new Programable Thermostats
- Install two (2) Manual Shutoff Systems with two (2) Strobe Lights
- Install three (3) three-quarter-inch (3/4") Air Pumps
- Install Three (3) 2,000-gallon single-wall Reconditioned Horizontal Tanks; two (2) in the **EAST BUILDING** and one (1) in **WEBER CHEVY**

- Remove old spoils, form up and pour a six (6) inch thick by twenty-foot (20) wide by (50) foot long concrete pad with all required steel and rebar in the northwest corner.
- Install a (12 x 12) garage door with opener in the southwest corner.
- Install a (14 x 14) garage door with opener in the northwest corner.
- Install a new man door in the southwest corner.
- Enclose the second story **PARTS AREA** outside the building with (8 x 50) metal structure in the northeast corner and install two (36") wide x (8) ft tall openings, one upstairs and one downstairs.
- Support the roof structure with two (2) crossbeams to support the roof in the **PARTS AREA** and saw through the double concrete wall and create an opening 4 ft up to 7 ft
- Install a new seven and a half horsepower Curtis air compressor single-phase 208-240 volt with 7 and a half horse power which will produce 24 CFMs installed in the northwest corner. Run up to 150ft up to 1-inch airline from the new air compressor to the five (5) bays where the two (2) 15,000 lb lifts are to be installed.
- Install two (2) Transfer Stations with Air Pumps
- Install one new 480-volt 100amp electrical box approximately 5" from the customers' existing electrical box
- All lifts will be electrically hooked up and operational
- Install two (2) new twelve (12') Rite-Hite Revolution Fans in optimal locations in the **FORD BUILDING**
- Install two (1) new sixteen-foot (16') Rite-Hite Revolution Fans in optimal locations in the **EAST BUILDING**
- Install one new twelve (12) ft Rite Hite revolution fan in the southwest corner of the **EAST BUILDING**
- Install five (5) new Fan Motor Disconnects & Fan Control Boxes & Fan Speed Controls
- Install up to 175 feet of black iron pipe
- Install up to 485 feet of half-inch (1/2") copper pipe
- Install up to 300 feet of 1" airline
- Install up to 2,695 feet of electrical wire, conduit and components
- Ten (10) Year Clean Energy Warranty on heat exchangers on furnaces (NOT PRORATED)
- Two (2) Year Clean Energy Warranty on furnace parts with Registration
- One (1) Year RST Warranty on all Labor
- One (1) Year Manufacturers' Warranties on other parts
- (OPTIONAL) One or Two (1-2) Year Maintenance Agreement – to begin when the warranty expires – see attachment

RST AGREES TO THE FOLLOWING:

1. Install the CE-330 furnaces: One on the north wall and one on the south wall in the middle of the shop in the **EAST BUILDING**. These furnaces will each burn 2.3 gallons of oil per hour.
2. Install CE-140 furnace in the southwest corner

ADVANTAGES OF CLEAN ENERGY FURNACES

- Stainless-Steel air-swept Heat Exchanger
- Vertical Stainless-Steel Flue Tubes
- Over-Center Latches on Clean-Out Doors
- Pre-assembled Metering Pump
- Can Blow the Heat Out 3 Ways at Once
- 1,000+ Hours Between Cleanings
- Powder-Coat Paint
- Left-or-Right Side Flue Outlet

- 3 Install two (2) 2,000 Gal. Single-Wall Horizontal reconditioned tanks outside of the **EAST BUILDING**. The outside tanks will be approximately halfway between the East and West Main Doors.
- 4 Install one (1) 2,000 Gal. Single-Wall Horizontal reconditioned Tank in **WEBER CHEVY**
- 5 Install Two (2) manual shutoff systems and transfer stations with Air Pumps – One (1) against the north wall, the other on the south wall and approximately in the Middle in the **EAST BUILDING**.
- 6 Install One (1) Air Pump to transfer oil from the Outside Tank to the North Transfer Station.
- 7 Install one (1) Metering Pump in the **EAST BUILDING** on the south wall no more than five feet (5') from the Outside Tank to supply oil to the south Furnace. Install the other Metering Pump in the **EAST BUILDING** on the north wall. This Pump will supply oil to the west furnace.
- 8 Install copper pipe from the Air Pumps to the Outside Tank to the Air Pump to the manual shutoff stations to the Transfer Stations to the Metering Pumps to the furnaces.
- 9 Install two (2) Manual Shutoff Systems with all required gauges, switches and solenoids and two (2) Strobe Light from the two (2) Transfer Stations to the Outside Tank. To help prevent an oil-overfill spill
- 10 Install air line from the customer's existing air lines to the Air Pumps.
- 11 Install one new 480-volt 100-amp electrical box approximately five (5) feet from the customers' existing electrical box
- 12 Install electrical wire, conduit and components from the RST's supplied electrical box to the Manual Shutoff Systems, Metering Pumps and furnaces. The furnaces are 240 volt single-phase and the fans are 480 volt three-phase.
- 13 Upon installation of furnaces and flue components, RST will provide up to two (2) hours of training within 30 days on the required daily adjustments and maintenance of waste oil

furnaces. (Atmosphere and temperatures, weight of oil...etc.) Customer must designate someone from their organization to receive this training.

- 14 Installation to include the following: All oil lines from the outside tank to transfer stations to the manual shutoff systems to the furnaces: All airlines from the customers existing air lines, all electrical components powered from the RST supplied electrical box, and all UL flue electrical components

Furnaces to include the following:

- | | | |
|---|--|--|
| <ul style="list-style-type: none">• Pick-up screen and check valves• Low voltage wall thermostats• Lenz suction filters• Air compressor drain kits | <ul style="list-style-type: none">• Oil suction filters• Barometric Dampers• Filter adapters | <ul style="list-style-type: none">• Vacuum gauges• Primary Switches• In-line air filters |
|---|--|--|

Exclusions:

1. Customer is responsible for any additional isolation of controls and or piping not already listed above.
2. Should mechanical permits be required, customer will be responsible for charges for the permits. RST will submit copies of permit charges for payment by customer upon completion of installation.
3. If you have a roof consisting of pitch & tar construction, RST assumes no liability in the event the roof leaks around the Waste-Oil Furnace flue-pipe installation.
4. If you have a rubber membrane roof, RST will only install the flue components in the roof, upon written authorization from the roof manufacturer. This is to prevent voiding the customers warranty with the manufacturer. Once RST receives written authorization from the manufacturer or a release of liability from the customer, RST will then complete the installation. Upon completion of RST's installation, the roof manufacturer must then seal around the flue components of the multi-oil furnace flue-pipe installation. RST will assume no responsibility for leaks.
5. The air compressor(s) must be on 24 hrs a day in order for the furnace(s) to operate
6. Customer must designate someone within their organization to receive training on the furnaces and fans.
7. The Furnaces will not provide heat for make-up air; all make-up air entering the building must be heated by others.
8. See manufacturer's documentation for information on warranties.
9. RST is not a union. In the event that union labor is required, a surcharge will apply.

\$258,090.00

Two hundred and fifty-eight thousand ninety and 00/100 cents.

Terms:	50% Down Payment due upon signing of proposal	\$129,045.00
	40% Upon delivery of materials & equipment	\$103,236.00
	10% Upon completion of installation	\$25,809.00

Signature of Buyer _____ Date _____

Signature of RST _____ Date _____

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon *written change orders* and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner must carry fire, tornado and other necessary insurance.

The facility must be open a minimum of eight hours per day for installation—preferred hours are 8:00 am to 5:00 pm.

OPTION A : In the event that the customer opts to extend the (20' x 50') concrete pad to (20' x 75') the price will cost an additional **\$13,750**

OPTION B: In the event the customer opts to install a 16ft Rite Hite fan other than the two (2) 12ft Rite Hite fans in **WEBER FORD** deduct **\$10,220**

Please make checks payable to: Recycling Systems Technology
23 Westwood Estates Drive Saint Peters, MO 63376



Recycling Systems Technology

Quality by Design, Integrity by Choice

23 Westwood Estates Drive, St Peters MO 63376

Phone: (314) 667-5273 or (816) 841-4771 Fax: (816) 841-4825

E-mail: bill@rstoil.com Website: www.rstoil.com

EAST BUILDING (TRUCKSHOP) PROPOSAL 2

NAME Kevin Bradford			COMPANY WEBER GRANITE CITY CHEVERLOT
PHONE (618) 451-7913	FAX (314) 247-4720	SALESMAN BILL MACK	STREET 3499 PROGRESS PARKWAY
E-MAIL KBradford@GeoWeber.com		DATE 6/28/2018	CITY, STATE, ZIP GRANITE CITY, IL 62040

This Proposal is based on physical inspection by Brett Goeke at the request of Kevin Bradford and Jeff Kohler and enclosing portions of the **EAST BUILDING**, concrete work, garage doors, light fixtures and outlets, removing a wall and installing a new 18,000-pound 2 post rotary lift.

RST AGREES TO THE FOLLOWING:

PARTS DEPARTMENT SIDE OF THE BUILDING

- Cut the concrete between the poles. ✓
- Remove existing wall from the **PARTS DEPARTMENT** to the west end of the building.
- Pour a footing for the new wall from the existing **PARTS DEPARTMENT** to the west end of the building. ✓
- Frame up the side of the building from the **PARTS DEPARTMENT** to west wall approximately 100ft plus. ✓
- Install (4) four 14ft x 14ft garage doors with openers. ✓
- Move and reinstall electrical wiring from existing wall to the west wall.
- Install new electrical service with outlets and lighting and new light fixtures in wall and ceiling of the **NEW BUILDING EXTENSION**.

SCOPE OF WORK

- Metal siding ✓
- Metal framing ✓
- Insulation ✓
- 4 garage doors and openers ✓
- Concrete footing approximately 100ft plus ✓

SOUTH SIDE OF THE BUILDING SCOPE OF WORK

- Enclose the center section for a new **TOOL ROOM**
- ✓ • Install a 25' x 20' x 6" thick concrete pad with all required steel and rebar ✓
- ✓ • Install one 18,000 Two-Post Rotary lift ✓

Exclusions:

1. Customer is responsible for any additional isolation of controls and or piping not already listed above.
2. Should mechanical permits be required, customer will be responsible for charges for the permits. RST will submit copies of permit charges for payment by customer upon completion of installation.
3. If you have a roof consisting of pitch & tar construction, RST assumes no liability in the event the roof leaks around the Waste-Oil Furnace flue-pipe installation.
4. If you have a rubber membrane roof, RST will only install the flue components in the roof, upon written authorization from the roof manufacturer. This is to prevent voiding the customers warranty with the manufacturer. Once RST receives written authorization from the manufacturer or a release of liability from the customer, RST will then complete the installation. Upon completion of RST's installation, the roof manufacturer must then seal around the flue components of the multi-oil furnace flue-pipe installation. RST will assume no responsibility for leaks.
5. In order to not pay the Illinois sales tax of 8.35% the Customer must provide a State of Illinois Certified Sales Tax Exemption Certificate.
6. The air compressor(s) must be on 24 hrs. a day in order for the furnace(s) to operate
7. Customer must designate someone within their organization to receive training on the furnace
8. This Furnace will not provide heat for make-up air; all make-up air entering the building must be heated by others.
9. See manufacturer's documentation for information on warranties.
10. RST is not a union. In the event that union labor is required, a surcharge will apply.

90,000
\$99,950.00

Ninety-nine thousand nine hundred and fifty 00/100 cents.

Terms:	50% Down Payment due upon signing of proposal	\$49,975.00
	40% Upon delivery of materials & equipment	\$39,980.00
	10% Upon completion of installation	\$9,995.00

Signature of Buyer _____

Signature of RST _____

Date

Date

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon *written change orders* and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner must carry fire, tornado and other necessary insurance.

The facility must be open a minimum of eight hours per day for installation—preferred hours are 8:00 am to 5:00 pm.

Please make checks payable to: Recycling Systems Technology
23 Westwood Estates Drive Saint Peters, MO 63376

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE A REQUEST FOR PROPOSALS TO DEVELOP
SEVEN ACRES IN THE ROUTE 3 CORRIDOR INDUSTRIAL PARK TIF DISTRICT

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has designated a corridor along Illinois State Highway 3 running South from Interstate Highway 270 to America's Central Port Authority, which is presently under-developed, but potentially attractive to industrial and commercial development markets; and

WHEREAS, the City of Granite City has designated said Route 3 Corridor Industrial Park Conservation Area as an Industrial Jobs Recovery District under the provisions of the Industrial Jobs Recovery Law, 65 ILCS 5/11-74.6-1, et seq; and

WHEREAS, on March 3, 2020, the Granite City City Council adopted Ordinance 8830; and

WHEREAS, per Ordinance 8830, the City of Granite City has purchased the mortgage lien on three parcels known as Parcel 22-1-20-06-00-000-005, 22-1-20-06-00-000-005.007, and 22-1-20-06-00-000-005.C07, all more commonly known as 440 West Pontoon Road, and all located within Granite City, Illinois; and

WHEREAS, pursuant to and in follow-up on Ordinance 8830, the City of Granite City has filed an action to foreclose upon and ultimately obtain possession of and title to, the property commonly known as 440 West Pontoon Road, said foreclosure currently pending in Cause 20-CH-199, said Complaint in Foreclosure filed May 8, 2020; and

WHEREAS, the Granite City City Council reasonably believes it shall obtain possession of and ultimately title to, the property commonly known as 440 West Pontoon Road, more fully described above; and

WHEREAS, the Granite City City Council wishes to solicit, evaluate and ultimately choose a redevelopment proposal for the South seven acres of the property commonly known as 440 West Pontoon Road, more fully described above.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED by the City Council of the City of Granite City, in the County and Madison and State of Illinois, that the Office of the Economic Development Director, with the assistance of the Office of the Mayor and of the Granite City City Attorney, are authorized to draft and disseminate a request for proposals for a redevelopment agreement pertaining to the South seven acres of the 440 West Pontoon Road property, specifically

permanent parcel no. 22-1-20-06-00-000-005.007, said property consisting of approximately seven acres with frontage along West Pontoon Road and including currently a 12,200 square foot building.

BE IT FURTHER HEREBY ORDAINED AND DECREED that the Granite City City Council reserves to itself the power to accept or reject any and all proposals for redevelopment. The Granite City City Council further reserves the right to reserve to itself, in its sole discretion, the determination whether any or all redevelopment proposals are responsive or responsible. The Granite City City Council further hereby reserves to itself the discretion and sole authority to waive any material and other non-conformities in any or all of said proposals. The Office of the Economic Development Director is hereby directed to report back to the Granite City City Council after receipt of proposals submitted in response to the request for proposals hereby authorized.

This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this 7th day of July, 2020.

MAYOR ED HAGNAUER

ATTEST:

City Clerk

94308.1

Payroll Totals by Department 6/16/2020 - 6/30/2020

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 14,011.92	\$ 853.33	\$ 199.57	\$ 1,039.75	\$ 16,104.57
Clerk	\$ 8,223.46	\$ 477.11	\$ 111.58	\$ 813.30	\$ 9,625.45
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 107.79	\$ 813.30
Treasurer	\$ 8,031.07	\$ 486.77	\$ 113.84	\$ 794.27	\$ 9,425.95
Comptroller	\$ 5,686.76	\$ 340.18	\$ 79.57	\$ 562.43	\$ 6,668.94
IT	\$ 4,258.29	\$ 226.90	\$ 53.06	\$ 373.59	\$ 4,911.84
Police	\$ 226,560.64	\$ 1,594.60	\$ 3,273.70	\$ 2,539.43	\$ 233,968.37
Fire	\$ 678,161.80	\$ 123.89	\$ 9,304.24	\$ 208.76	\$ 687,798.69
Risk Management	\$ 4,019.11	\$ 246.09	\$ 57.55	\$ 397.49	\$ 4,720.24
Building & Zoning	\$ 23,386.50	\$ 1,406.54	\$ 328.95	\$ 2,312.92	\$ 27,434.91
Public Works	\$ 80,795.35	\$ 5,009.34	\$ 1,171.52	\$ 7,990.66	\$ 94,966.87
MCCD Summer Help	\$ 4,900.00	\$ 303.80	\$ 71.07	\$ -	\$ 5,274.87
Cinema	\$ 5,135.33	\$ 318.05	\$ 74.39	\$ 369.64	\$ 5,897.41
WWTP	\$ 86,172.39	\$ 5,159.40	\$ 1,206.63	\$ 8,522.44	\$ 101,060.86
Industrial Pretreatment	\$ 2,843.36	\$ 169.31	\$ 39.60	\$ 281.21	\$ 3,333.48
Totals	\$ 1,155,819.28	\$ 16,940.61	\$ 16,137.97	\$ 26,313.68	\$ 1,215,211.54



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Shari Grim
Treasurer

City of Granite City
Bill List for Month of June 2020
City Council Meeting of July 7, 2020

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 883,435.13
15	Granite City Cinema	\$ 42,912.48
25	Drug Traffic Prevention	\$ 8,044.20
30	Motor Fuel Tax Fund	\$ 55,394.74
64	Bellmore Village	\$ 4,824.85
65	Tax Incremental Financing	\$ 93,904.93
66	TIF 1991A Taxable Bond Fund	\$ 56,353.28
67	TIF Nameoki Commons Fund	\$ 7,285.69
68	TIF Port District	\$ 916.67
70	Sewage Treatment Plant Fund	\$ 406,830.59
71	Sewer System Fund	\$ 562,239.54
90	Capital Improvement Fund	\$ 87,982.25
	Total	<u>\$ 2,210,124.35</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS COMMUNITY OPTIONS MEDICAID	TR/AMB OVERPAY REFUND/GORD	203.39
		MERIDIAN HEALTH PLAN (MCAID HMO)	TR/AMB OVERPAY REFUND/MELT	406.29
		M&M SERVICE CO	PARK/GASOLINE/DIESEL FUEL	851.80
		B & C SUPERIOR CONTRACTING, LLC	B2/BUILDING PERMIT/REIMBUR	50.00
		VICKI WOOLFORD	TR/OVERPAYMENT REFUND	102.40
		JULIAN KING	B2/HOME SALE REIMBURE/IOWA	50.00
			TOTAL:	1,663.88
MAYOR	GENERAL FUND	CALL ONE	MR/PHONE BILL	21.66
			YC/PHONE BILL	115.22
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	4,937.25
		ELECTRONIC COMMERCE LINK, INC.	ED/JUNE MONTHLY HOSTING FE	145.00
		ROTARY CLUB OF GRANITE CITY	ED/CLUB DUES	75.00
		LUEDERS/ROBERTSON/KONZEN LLC	LG/PERSONNEL/LABOR/EMPLOYM	833.00
			LG/PERSONNEL/LABOR/EMPLOYM	292.50
		RECORDER OF DEEDS	W&B REL	50.00
			CIT REL	50.00
			W&B REL	50.00
			W&B REL	50.00
		REVIZE LLC	ED/WEBSITE & CMS ANNUAL TE	1,320.00
		AT&T	MR/PHONES	116.67
			JANITOR/PHONES	33.33
			ED/PHONES	33.33
		US POSTAL SERVICE	POSTAGE	249.20
		VERIZON WIRELESS	MR/PHONE BILL	134.53
		UNSELL, SCHATTNIK & PHILLIPS, PC	RM/ATCHISON	1,722.32
			RM/MESD	1,011.00
		BENEFIT ADMINISTRATIVE SYSTEMS	MR/ANNUAL FLEX FEE	159.09
		WATTS COPY SYSTEMS INC	MR/COPY MACHINE	0.45
			ED/COPY MACHINE	0.45
		FIRST BANK	WALMART	4.03
		CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	7,000.00
			TOTAL:	18,404.03
CITY CLERK	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	CL/PAPER CLIP HOLDER/ELEC	156.23
		ABSOPURE WATER CO	CL/WATER	13.90
		BELLEVILLE NEWS-DEMOCRAT	CL/2020 BUDGET PUBLIC HEAR	47.36
		CALL ONE	CL/PHONE BILL	21.66
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	3,512.99
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	668.00
		INTRNT'L SECURITY PRODUCTS	CL/DEATH CERTIFICATE PAPER	416.56
		MUNICIPAL CODE CORP	CL/SUPPLEMENT PAGES	6,392.02
			CL/YEARLY AGREEMENT	1,545.00
		PITNEY BOWES INC	CL/EQUIPMENT SERVICE AGREE	445.50
		AT&T	CL/PHONES	166.67
		US POSTAL SERVICE	POSTAGE	378.10
		US POSTMASTER	CL/POSTAGE/CITY STICKERS	2,644.35
		VERIZON WIRELESS	CL/PHONE BILL	36.98
		BENEFIT ADMINISTRATIVE SYSTEMS	CL/ANNUAL FLEX FEE	159.09
		WATTS COPY SYSTEMS INC	CL/COPY MACHINE	36.57
			TOTAL:	16,640.98
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	20.85
		CALL ONE	TR/PHONE BILL	21.66
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	3,273.57
		AT&T	TR/PHONES	166.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		US POSTAL SERVICE	POSTAGE	300.45
		VERIZON WIRELESS	TR/PHONE BILL	41.51
		UNSELL, SCHATTNIK & PHILLIPS, PC	TR/COLLECTION ATTORNEY FEE	20.00
			TR/COLLECTION ATTORNEY FEE	20.00
		ADVANTAGE NEWS	TR/LICENSE STICKER WEB AD	99.00
		WATTS COPY SYSTEMS INC	TR/COPY MACHINE	18.90
		FIRST BANK	BUSINESS EQUIPMENT CENTER	242.96
			BUSINESS EQUIPMENT CENTER	319.96
			TOTAL:	4,545.53
FINANCIAL ADMINISTRATI	GENERAL FUND	ERIC EVANS, LLC	LG/TURNER LEGAL FEE	46.50
			LG/AHMAD/RANA LEGAL FEES	480.50
			LG/MESD LEGAL FEE	310.00
			LG/ETAL LEGAL FEE	15.50
			LG/ELMORE LEGAL FEES	170.50
			LG/FRANKLIN LEGAL FEE	248.00
			LG/ROUSTIO LEGAL FEE	15.50
		AMEREN ILLINOIS- ELECTRIC	CH/ELECTRICITY	1,678.79
			GRANTS/ELECTRICITY	76.33
		IL POWER MARKETING	1331 NIEDRINGHAUS AVE	843.94
		ARAMARK UNIFORM SVCS INC	FA/MATS	652.03
			FA/MATS	652.03
			FA/MATS	652.03
		BARCOM ELECTRONICS, INC.	CENTRAL STATION MONITOR PA	75.00
		BESTCO BENEFIT PLANS, LLC	RM/JULY PREMIUMS	5,182.37
		BLUE CROSS BLUE SHIELD	RM/JULY HEALTH PREMIUMS	172,996.51
		CALL ONE	FA/PHONE BILL	15.73
		CHARTER COMMUNICATIONS	FA/BUSINESS INTERNET	104.99
			FA/BUSINESS TV	71.34
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,920.15
		GRANITE CITY GLASS	CL/ GLASS OVER COUNTER/COV	7,537.45
			CL/GLASS DOOR/HARDWARE/COV	2,550.00
		IL AMERICAN WATER CO	1815 DELMAR	26.42
		MADISON COUNTY TREASURER	2019 REAL ESTATE TAX/GENER	6,141.16
		M&M SERVICE CO	TOWNSHIP/GASOLINE	372.09
			LIBRARY/GASOLINE	67.07
		PACE TRUE VALUE HARDWARE	CL/COVID DOOR BLOCK	12.48
			FA/KEYS FOR BATHROOM LOCKS	18.55
		GATEWAY PEST CONTROL	FA/SPRAY FOR PEST CONTROL	125.00
		AT&T	FA/PHONES	133.33
		TITAN INDUSTRIAL CHEMICALS LLC	FA/HAND SANITIZER/COVID	88.50
			FA/CLEANING SUPPLIES/COVID	102.98
			FA/HYDROXI WIPES/COVID	1,108.80
			FA/HAND SANITIZER/AIR FRES	564.08
			FA/FIRST AID KIT REFILL/CL	470.18
		US POSTAL SERVICE	POSTAGE	26.25
		VERIZON WIRELESS	FA/PHONE BILL	24.13
		STATE FARM INS	RM/JULY LIFE PREMIUMS	700.15
		ADVANCED ELEVATOR CO., INC.	FA/MAY 2020/MONTHLY MAINT	192.40
		WATTS COPY SYSTEMS INC	FA/COPY MACHINE	0.45
		CONDUENT HR CONSULTING, LLC	RM/APRIL 2020 SERVICE FEES	85.50
		FIRST BANK	WOODCRAFT	83.14
		THOMAS MCGEE GROUP	RM/JUNE 2020 TPA FEE	800.00
		THOMAS MCGEE GROUP	WORKCOMP	28,075.14
			WORKCOMP	18,107.10
			WORKCOMP	12,130.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WORKCOMP	13,077.90
			WORKCOMP	12,125.36
		DEARBORN NATIONAL LIFE	RM/JULY PREMIUMS	3,571.37
		ALAN ENVIRONMENTAL PRODUCTS INC	FA/HAND SANITIZER/WIPES/CO	<u>1,639.01</u>
			TOTAL:	296,164.05
IT DEPARTMENT	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	IT/PO/CD/DVD SLEEVES	330.12
			IT/PO/WATERPROOF GPS ANTEN	44.97
			IT/UBIQUITI UNIFI SWITCH	1,427.84
			IT/PO/CRUCIAL 8 GB KIT/PIN	51.99
			IT/RM/TONER CARTRIDGES	1,953.67
			IT/BZ/MAGENTA RETURN PROG	63.99
			IT/NYLON LABELS/HEAVY DUTY	123.14
			IT/TR/TONER CARTRIDGE	210.45
			IT/RM/TONER CARTRIDGE	299.97-
			IT/TR/TONER CARTRIDGES	158.89
		NETWORKS 2000, INC	IT/PO/CN/HPE FOUNDATION CA	999.60
			IT/PO/CN/HPE FOUNDATION CA	4,536.79
		BROADCAST MICROWAVE SERVICES, LLC	IT/PO/MICROPHONE/AUDIO TRA	974.00
		KNOT TECHNOLOGY SOLUTIONS	IT/PO/DUAL SOCKET HOSE/1YR	766.00
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,226.45
		TYLER TECHNOLOGIES INC	IT/MAINTENANCE	13,919.95
		VERIZON WIRELESS	IT/PHONE BILL	51.51
		BOARD OF TRUSTEES OF SIUE	IT/INTERNSHIP/ACCT # 76505	8,189.26
		FIRST BANK	MICROSOFT ANSWER DESK	499.00
			MICROSOFT ANSWER DESK	1,999.00
			MXTOOLBOX	20.00
			BARCODE INC	36.70-
		UTILITRA, LLC	IT/RENEWAL	4,677.75
			IT/RENEWAL	4,677.75
			IT/AGREEMENT 40 HOUR BLOCK	5,000.00
		CONNECTWISE, LLC	IT/MONTHLY AGREEMENT	1,009.70
		DLT SOLUTIONS, LLC	IT/PASSWORD MANAGER/ACCT M	<u>168.00</u>
			TOTAL:	52,743.15
POLICE	GENERAL FUND	PIASECKI POLYGRAPH, LLC	PO/ZAMBITO/SAUCIER/POLY EX	400.00
			PO/POLYGRAPH EXAM/POLLION	200.00
		COTTON'S ACE HARDWARE	PO/4 KEYS/DEMPSEY ADAMS RO	10.36
		BROADCAST MICROWAVE SERVICES, LLC	PO/SQUADS 2020 EXPLOORERS/	662.00
			PO/CAR 27-34/NEW 2020 EXP/	1,348.00
		GENLANTIX	PO/COVID 19/STERILIZERS	12,724.00
		AIS SPECIALTY PRODUCTS INC	PO/AQUA POWER/CASE HAND SA	326.84
			PO/AID POWER CITRISOL AERO	379.46
		SUGAR CREEK ACQUISITION LLC	PO/HAND SANITIZER 24 BOTTL	115.00
		AUTO-TECH	PO/CAR 52/EVAP SMOKE/VSV V	225.49
		AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	1,411.66
			TRAFFIC SIGNALS/ELECTRICIT	4,247.61
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/M	10,162.00
		IL POWER MARKETING	2330 MADISON AVE	985.35
		ANDY'S AUTO BODY & TOWING, INC.	PO/CAR 33/REPAIR RIGHT SID	2,785.00
		AUL ACCESS LLC	PO/WALK THRU GATE/REPLACE	390.00
		BLUE CROSS BLUE SHIELD	RM/SCHAEFER	1,881.77
			RM/WALKENBACH	689.95
		CALL ONE	PO/PHONE BILL	411.86
		CHARTER COMMUNICATIONS	PO/INTERNET	114.98
			PO/EXPANDED BASIC/DIGITAL	67.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/EXPANDED BASIC/DIGITAL	67.74
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	9,347.01
		TECHNOLOGY MANAGEMENT REV FUND	PO/COMM CHARGES/ACCT T8889	900.40
		DJ'S 4X4	PO/CAR 19/BATTERY	203.98
		DATATRONICS INC	PO/CAR 34 OLD/REMOVE EMERG	726.50
			PO/CAR 34/2020 EXPLORER/EM	11,457.54
			PO/CAR 23/REPAIR SIREN	184.50
		DEMPSEY ADAMS CARSTAR	PO/REPAIR FENDER BUMPER/JO	1,000.54
		28-DIMOND BROS.-EDWARDSVILLE	RM/AIRCRAFT LIABILITY/RENE	2,736.00
		GALL'S INC	PO/KLUMPP E/CLOTHING ALLOW	59.70
			PO/KLUMPP E/CLOTHING ALLOW	80.00
			PO/MCLAREN/CLOTHING ALLOWA	302.11
			PO/MCLAREN/CLOTHING ALLOWA	40.28
			PO/MCLAREN/CLOTHING ALLOWA	72.52
			PO/REYNOLDS/CLOTHING ALLOW	56.44
			PO/SKALSKY/CLOTHING ALLOWA	226.52
			PO/MERZ/CLOTHING ALLOWANCE	79.41
			PO/KLUMPP E/CLOTHING ALLOW	16.50
			PO/MERZ/CLOTHING ALLOWANCE	56.22
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANSF	5,004.51
		DANIEL GRAYSON	PO/CLOTHING ALLOWANCE/GALL	283.09
		HEROS IN STYLE	PO/HAGOPIAN/CLOTHING ALLOW	714.89
		IL AMERICAN WATER CO	2330 MADISON AVE	58.83
		RYAN D JONES	PO/CLOTHING ALLOWANCE/5.11	228.42
		LUBY EQUIPMENT SVCS	PO/GENERATOR/PREVENTATIVE	340.00
		M&M SERVICE CO	PO/GASOLINE/DIESEL FUEL	9,992.29
		DISCOVERY FIRST AID/SAFETY SVC	PO/OIC MEDICAL CABINET/MED	103.29
			PO/OIC MEDICAL CABINET/MED	58.15
		MOTOROLA SOLUTIONS, INC.	PO/STARCOM 21 NETWORK MONT	2,772.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/TOILET PAPER/LINERS/GLA	476.05
			PO/HAND SANITIZER/DISPENSE	103.90
			PO/TORNADO SCRUBBER/REPAIR	65.00
			PO/VACUUM CLEANER/REPAIR W	148.77
		RAY O'HERRON CO	PO/PUMP WEDGE	39.20
			PO/NOVACHICH/CLOTHING ALLO	292.69
			PO/DAILY/CLOTHING ALLOWANC	506.41
			PO/HARTIN/CLOTHING ALLOWAN	1,119.84
			PO/BROWN/CLOTHING ALLOWANC	164.56
			PO/BAILEY/CLOTHING ALLOWAN	60.75
			PO/OPEL/CLOTHING ALLOWANCE	479.20
			PO/STACY/CLOTHING ALLOWANC	485.51
			PO/HADLEY/CLOTHING ALLOWAN	229.51
			PO/SKALSKY/CLOTHING ALLOWA	258.96
			PO/REDSTONE/CLOTHING ALLOW	125.08
		OFFICE ESSENTIALS INC	PO/DISPATCH/CLOCK	20.85
			PO/CD MAILERS/ENVELOPES/AW	123.12
			PO/AWARD CERTIFICATES	15.30
			PO/POST IT NOTES	31.16
			PO/BOX OF LABELS	33.30
		PACE TRUE VALUE HARDWARE	PO/2 TUBES SUPER GLUE	8.78
			PO/PRISONER CELL CAMERA/SI	28.96
			PO/ALUMINUM ANGLE/CUTTING	24.98
			PO/2X1/8X72 REC BAR	14.99
			PO/3 TV KEYS	5.67
			PO/CAR 54/KEY	3.99
			PO/BATTERIES/BULBS	68.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PARK GRILL	PO/MEALS/MAJOR CASE HOMICI	282.00
		POLICEMEN'S BENEVOLENT &	POLICE HEALTH INSURANCE	75,174.85
		GEORGE POPMARKOFF	RM/JULY PSEBA REIMBURSEMEN	194.46
		PURCELL TIRE COMPANY	PO/CAR 28/TIRE REPLACEMENT	163.00
			PO/CAR 42/TIRE REPLACEMENT	143.76
		JUSTIN RAYL	PO/CLOTHING ALLOWANCE/QUAR	70.06
			PO/CLOTHING ALLOWANCE/WALM	487.69
			PO/CLOTHING ALLOWANCE/OLIG	302.80
		AT&T	PO/FR/PW/PHONES	500.00
		SHERWIN-WILLIAMS CO	PO/AUXILIARY BUILDING/PAIN	945.34
		ST LOUIS REGIONAL CRIMESTOPPERS	PO/MEMBERSHIP FEE/CRIMESTO	300.00
		STATE INDUSTRIAL PRODUCTS	PO/BASEMENT LS/DRAIN MAINT	103.00
		TNT FENCE	PO/REPAIR GATE/FENCE/PARKI	1,650.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	100.00
		US POSTAL SERVICE	POSTAGE	385.85
		VERIZON WIRELESS	PO/PHONE BILL	1,093.99
		O'REILLY AUTOMOTIVE INC	PO/CAR 52/GROMMET SET	21.74
			PO/CAR 21/LIGHT BULB	3.49
			PO/CAR 22/BATTERY	149.93
			PO/CAR 32/HEADLIGHT BULB	5.89
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/ANNUAL FLEX FEE	477.28
		ADVANCED ELEVATOR CO., INC.	PO/JUNE 2020/MONTHLY SERVI	185.00
		VALVOLINE LLC	PO/CAR 13/OIL CHANGE	23.95
			PO/CAR 11/OIL CHANGE	23.95
			PO/CAR 38/WIPER BLADES	40.00
			PO/CAR 24/OIL CHANGE	23.95
			PO/CAR 41/OIL CHANGE	56.99
			PO/CAR 28/OIL CHANGE	23.95
			PO/CAR 23/OIL CHANGE	23.95
			PO/CAR 19/OIL CHANGE	23.95
			PO/CAR 28/OIL CHANGE	23.95
			PO/SQUAD 27/OIL CHANGE/AIR	40.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/CHILLER/REPAIR LEAK/ADD	743.20
		DAWSON FITNESS LLC	PO/REYNOLDS/CLOTHING ALLOW	228.00
		WATTS COPY SYSTEMS INC	PO/COPY MACHINE	15.69
		WEBER GRANITE CITY FORD	PO/CAR 27/BATTERY/BOOTS/IG	538.16
			PO/CAR 2/REAR BRAKES/ROTOR	698.36
			PO/MAYOR CAR/OIL CHANGE/ST	86.59
		FIRST BANK	USPS	11.04
			GALLS	162.52
			GLOBAL SCUBA	69.60
			AMAZON	37.89
			AMAZON	74.99
			AMAZON	128.40
			AMAZON	29.95
			AMAZON	558.00
			SCHNUCKS	69.19
			SCHNUCKS	2.99
			SCHNUCKS	199.80
			SCHNUCKS	207.01
			SCHNUCKS	190.48
			SEC OF STATE	154.40
			CIOX	56.06
			CPR	89.00
			TRANSUNION	133.30
		MADISON COUNTY INFORMATION TECHNOLOGY	PO/COMM CHARGES/LEADS LEAS	24.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JEWELL PSYCHOLOGICAL SERVICES, LLC	PO/PSYCH EXAM/SAUCIER/ZAMB	1,350.00
			TOTAL:	180,548.51
FIRE & AMBULANCE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	1,019.43
		IL POWER MARKETING	2300 MADISON AVE	479.69
		ANDRES MEDICAL BILLING LTD	FR/MAY COLLECTIONS	4,857.81
		ARAMARK UNIFORM SVCS INC	FR/COAT CLEANING	36.50
			FR/CLEANING COATS	36.50
		BANNER FIRE EQUIPMENT INC	FR/REPLACES SWITCH	21.57
			FR/HELMET FRONTS	249.95
			FR/POWER HV LEATHER BOOT/O	289.00
			FR/SWIVEL GASKETS/HANDLELO	97.56
			FR/MOTOR INOPERATIVE/GAUGE	2,164.37
			FR/PUMP SHIFT/VPS LEAKS	8,163.07
			FR/HYDRAULIC LINE LEAKS/CY	4,926.38
			FR/GROUND LADDER TESTING/P	2,808.39
			FR/PUMP TEST/LADDER TEST/T	2,648.30
			FR/PUMP TEST/LADDER TEST/T	2,055.82
			FR/NFPA PUMP TESTING/ANNUA	3,088.99
			FR/NFPA PUMP TESTING/ANNUA	1,868.25
			FR/COOLING SYSTEM/FAN BELT	674.51
			FR/REAR BRAKES REPLACEMENT	3,916.73
			FR/TRANSMISSION LIGHT	587.25
		BLUE CROSS BLUE SHIELD	RM/GREENE	1,092.55
			RM/DEROUSSE	689.95
		CALL ONE	FR/PHONE BILL	318.61
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	80,235.48
		DJ'S 4X4	FR/BATTERY/CHARGING SYSTEM	529.00
		FIRE SAFETY INC	FR/COMP TANK HYDRO/O RING/	71.00
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANSF	5,004.51
		LEON UNIFORM CO INC	FR/LUSICIC/CLOTHING ALLOWA	179.76
			FR/SCHHELLHARDT/CLOTHING AL	586.49
			FR/HODGES/CLOTHING ALLOWAN	163.96
			FR/LANGENDORF/CLOTHING ALL	300.61
			FR/LANGENDORF/CLOTHING ALL	159.95
			FR/KOSKIE J/CLOTHING ALLOW	259.94
		LOOMIS BROS EQUIPMENT CO	FR/DOOR GLASS/DOOR GASKET	305.13
			FR/LAUNDRY SERVICE/LABOR/T	226.25
		M&M SERVICE CO	FR/GASOLINE/DIESEL FUEL	3,130.44
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/FOAMING SKIN CLEANSER/P	376.34
		OVERHEAD DOOR COMPANY OF ST. LOUIS	FR/ MAINTENANCE/DORR #2/MI	170.00
			FR/MAINTENANCE/SECT DOORS/	340.00
			FR/MAINTENANCE/SECT DOORS/	170.00
			FR/CHAMBERLAIN	347.70
		GATEWAY PEST CONTROL	FR/PEST CONTROL	100.00
			FR/PEST CONTROL	50.00
			FR/PEST CONTROL	50.00
		AT&T	PO/FR/PW/PHONES	500.00
		SENTINEL EMERGENCY SOLUTIONS	FR/REPAIR/AKRON NOZZLE LEA	15.15
			FR/REPLACE BROKEN DOOR HIN	214.54
			FR/HAYES/CLOTHING ALLOWANC	142.00
			FR/ANNUAL FLOW TESTING/REP	451.50
			FR/REINARD/CLOTHING ALLOWA	142.00
			FR/KIRK/CLOTHING ALLOWANCE	142.00
			FR/TRAVIS/CLOTHING ALLOWAN	142.00
		US POSTAL SERVICE	POSTAGE	2.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	FR/MACHINE TO MACHINE ACTI	14.04
			FR/PHONE BILL	699.67
		SCOTT BONDS	FR/CLOTHING ALLOWANCE/GALL	270.85
			FR/CLOTHING ALLOWANCE/5.11	301.17
		KEVIN NELAN	FR/REIMBURSE/FIRE PROT SYS	391.00
		LIFE-ASSIST INC	FR/GLOVES/LANCETS	547.50
			FR/GAUZE/NASAL CANNULA	677.82
			FR/GLOVES/COMBAT APPLICATI	344.92
			FR/INSTA-GLUCOSE	115.00
			FR/EXAM GLOVES	105.00
			FR/EXAM GLOVES	210.00
			FR/HEARTSTART ELECTRODES	1,432.50
			FR/GLOVES/PRECISION H CARR	1,204.00
		BENEFIT ADMINISTRATIVE SYSTEMS	FR/ANNUAL FLEX FEE	318.18
		ERIC KOSKIE	FR/CLOTHING ALLOWANCE/GALL	134.13
		JEFFREY HODGES	FR/CLOTHING ALLOWANCE/5.11	203.97
		BATTERIES PLUS BULBS #641	FR/ALKALINE	115.20
		ED CONNOLLY	RM/JUNE PSEBA REIMBURSEMEN	376.62
		WATTS COPY SYSTEMS INC	FR/COPY MACHINE	24.06
		WEBER GRANITE CITY FORD	FR/2015 FORD EXPLORER/STEE	2,088.89
			FR/2017 SUPER DUTY/HARD ST	557.35
		FIRST BANK	AMAZON	82.76-
			AIRGAS	290.40
			AIRGAS	56.46
			AIRGAS	111.03
			AIRGAS	46.87
			AIRGAS	85.94
			SAMS	103.84
			SENTEC	73.00
			BUSINESS EQUIPMENT CENTER	6.76
			COTTONS	9.59
			COTTONS	20.53
			COTTONS	3.59
			COTTONS	3.59-
			HOME DEPOT/COVID	658.00
			MCKAY	8.49
			MCKAY	26.48
			MCKAY	20.96
			MCKAY	150.48
			PACE	35.86
			PACE	29.71
			PACE	15.37
			PACE	63.37
			PACE	4.77-
			PACE	7.49
			SCHNUCKS	75.99
			VALVOLINE	47.05
		JIM TRAVIS	FR/CLOTHING ALLOWANCE/5.11	127.48
			FR/CLOTHING ALLOWANCE/WORK	99.95
			TOTAL:	148,814.37
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	384.15
		PYRAMID ELECTRICAL CONTRACTORS, INC.	FR/SIREN OPERATION/SUNSET	291.50
		VERIZON WIRELESS	CD/PHONE BILL	51.51
			TOTAL:	727.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SAFETY	GENERAL FUND	CALL ONE	RM/PHONE BILL	21.66
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	7.50
		GATEWAY OCCUPATIONAL HEALTH	RM/EAP YEARLY CONTRACT	4,708.80
		M&M SERVICE CO	RM/GASOLINE	31.52
		POLICEMEN'S BENEVOLENT &	KNIGHT/POLICE HEALTH INSUR	1,748.68
		AT&T	RM/PHONES	83.33
		VERIZON WIRELESS	RM/PHONE BILL	51.51
		WATTS COPY SYSTEMS INC	RM/COPY MACHINE	0.45
			TOTAL:	6,653.45
BUILDING & ZONING	GENERAL FUND	ABSOPURE WATER CO	BZ/HC COOLER	65.00
			BZ/WATER	34.75
		CALL ONE	BZ/PHONE BILL	21.66
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	10,037.66
		IL STATE POLICE	BZ/LIVESCAN	2,182.00
		JUNEAU ASSOCIATES INC.	ASSIST GC COORDINATE/EMA/I	3,984.00
			2019 ENGINEERING AGREEMENT	10,165.25
		M&M SERVICE CO	BZ/GASOLINE	90.06
		POLICEMEN'S BENEVOLENT &	WERTHS/POLICE HEALTH INSUR	1,149.80
		PRESTIGE PRINTING CO.	BZ/BUSINESS CARDS/DEGONIA	94.00
			BZ/RECEIPTS/CERT OF OCC/EN	1,186.00
		RECORDER OF DEEDS	POUND PETS	50.00
		AT&T	BZ/PHONES	233.33
		MICHAEL SLATON	BZ/VALUE OF PURCHASED PERM	4,222.50
		US POSTAL SERVICE	POSTAGE	286.65
		VERIZON WIRELESS	BZ/PHONE BILL	443.73
		BENEFIT ADMINISTRATIVE SYSTEMS	BZ/ANNUAL FLEX FEE	318.18
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	3,230.50
		WATTS COPY SYSTEMS INC	BZ/COPY MACHINE	40.98
		WEBER GRANITE CITY FORD	BZ/MULTI POINT INSPECTION	50.45
			TOTAL:	37,886.50
PUBLIC WORKS	GENERAL FUND	COTTON'S ACE HARDWARE	PW/HAMMERS/SHOVELS	101.93
			PW/20' CHAINS	59.98
		AIRGAS INC	PW/CYLINDER RENTAL	272.40
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	1,111.35
			ST LGT CONT/ELECTRICITY	26,533.13
			LIGHTS/ELECTRICITY	3,011.09
			CHARGING STATION/ELECTRICI	37.04
		ANIMAL CARE CENTER	PW/6578/RABIES/MICROCHIP	40.00
			PW/6580/RABIES	15.00
			PW/MICROCHIP/RABIES/6584-6	70.00
			PW/MEDS/INJURED DOG/CASE 1	53.50
			PW/WELLNESS EXAM/MEDS/DOG/	131.76
			PW/WELLNESS EXAM/DOG/CASE	49.00
			PW/RABIES/RESQ CHIP 6590	40.00
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
		BELLEMORE ANIMAL HOSP	PW/6579/RABIES/MICROCHIP	40.00
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	267.91
			PW/1" MINUS ROCK	128.93
			PW/1" MINUS ROCK	113.07
			PW/1" MINUS ROCK	65.61
		BUSINESS EQUIPMENT CTR	PW/FILE FOLDERS	9.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CALL ONE	PW/PHONE BILL	323.50
		CHARTER COMMUNICATIONS	PW/BUSINESS TV	104.14
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	91.45
		DATATRONICS INC	PW/ANTENNA REPLACE/RADIO/T	129.45
		PAT DAVIS	PW/MEAL ALLOWANCE	10.00
		ERB EQUIPMENT CO.	PW/ADAPTER FITTING PART/HI	8.20
		FASTENAL COMPANY	PW/NUTS/BOLTS/GRINDER DISK	534.88
			PW/BUNGEE STRAPS/NUTS	72.00
			PW/4 RAINEAR SUITS	213.34
			PW/12" CONCRETE SAW BLADE	92.10
		FRANKO SMALL ENGINE SERV	PW/MOWER PARTS	43.81
			PW/5 NEW WEED EATER/TRIMME	2,349.70
			PW/PARTS/WEED EATER/TRIMME	79.70
			PW/MOWER PARTS	1,209.89
		IL DEPT OF AGRICULTURE	PW/ANNUAL FEE/LICENSE RENE	100.00
		KEY EQUIPMENT & SUPPLY	PW/PARTS/STREET SWEEPER	361.82
			PW/AIR FILTERS/STREET SWEE	210.64
			PW/BROOMS/ST SWEEPER	1,705.65
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL CHARGES FOR MAY	11.00
		M&M SERVICE CO	PW/GASOLINE/DIESEL FUEL	12,753.75
		MCKAY NAPA AUTO PARTS	PW/2 EXHAUST CLAMPS	22.98
			PW/STARTER TR# 18/INV 2434	49.50-
			PW/24 MOTOR OIL	119.76
			PW/BRAKE CLEANER/WD40	113.76
			PW/2 AIR FILTERS	20.42
			PW/HYD FLUID/MOTOR OIL	881.10
			PW/TORQUE WRENCH/SOCKET	217.11
			PW/CASE OF MOTOR OIL	59.88
			PW/OIL/FILTERS/BATTERY/ETC	757.64
			PW/TIRE PLUG REPAIR KIT	19.70
			PW/TIRE PLUG REPAIR KIT	19.70
			PW/CLUTCH COOLING FAN/SUBU	56.04
			PW/BATTERY FOR SMALL SKAG	37.99
			PW/ANTIFREEZE/MULTI METER/	498.63
			PW/CLIPS/WIPER REPAIR/TR #	6.29
			PW/10 TRUCK LIGHT BULBS	12.90
			PW/HUB ASSEMBLY/TR#6/HEAT	713.97
			PW/50' HYDRAULIC HOSE	674.50
			PW/TUBE/TR #32 AC REPAIR	3.22
			PW/RAGS/FILTERS	37.96
			PW/BLOWER MOTORS/TR #5 & #	183.98
			PW/FAN CLUTCH/TRUCK #5	57.47
			PW/RETURN HEATER HOSE/IN24	84.00-
			PW/TRUCK #10 BED LIFT HOSE	42.49
			PW/Socket/TRUCK #21	7.99
		DISCOVERY FIRST AID/SAFETY SVC	PW/FIRST AID SUPPLIES	66.20
			PW/FIRST AID/MED SUPPLIES	108.04
			PW/FIRST AID SUPPLIES	49.75
		RUSH TRUCK CENTERS	PW/ELECT PARTS/REPAIR TR #	453.00
			PW/BEAM REPAIR TRUCK #30	265.00
		JONATHAN MORLEN	PW/MEAL ALLOWANCE	10.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/BLEACH/DISINFECTANT SPR	164.38
			PW/HAND TOWELS/TRASH BAGS/	1,404.12
		NUWAY CONCRETE FORMS	PW/ADA CONCRETE PANELS/HAN	462.00
			PW/DIGITAL GRADE LASER REC	252.95
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/TRUCK #12	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/TIRE REPAIR/TRUCK #39	115.00
			PW/TIRE REPAIR/TRUCK #31	25.00
			PW/NEW TIRE/TRUCK #13	417.50
			PW/TIRE REPAIR/TRUCK #3	30.00
			PW/NEW TIRES/TRUCK #16	300.34
		ONE SOURCE EQUIP RENTAL	PW/MAN/BOOM LIFT/RENTL/VET	965.08
		PACE TRUE VALUE HARDWARE	PW/2X4S	9.18
			PW/2X4S	9.18
			PW/3 SPRAY BOTTLES	12.87
			PW/BUG SPRAY/CHEMICAL SPRA	77.92
			PW/ELECTRICAL OUTLET/SHOP	3.59
			PW/PAINT/PRIMER/KNEE PADS	34.76
			PW/PAINT FOR GRAFFITI REMO	8.98
			PW/PAINT/GRAFFITI REMOVAL	11.78
			PW/PLUG/BATTERY/WELDER/SHO	29.68
			PW/2X4 FOR SIDEWALK FORMS	17.16
			PW/GAS CANS/PLIERS	37.98
			PW/GAS CANS/PLIERS	25.98
			PW/NEW PUSH MOWER	249.99
			PW/PLYWOOD/SCREWS	21.58
			PW/PAINT/SUPPLIES/GRAFFITI	16.37
			PW/PAINT SUPPLIES/GRAFFITI	14.27
			PW/PLIERS	14.99
			PW/PAINT/GRAFFITI	5.49
			PW/PLYWOOD TO BOARD	59.47
			PW/2 CHEMICAL SPRAYERS	51.98
		PRILL'S GARAGE	PW/DOT INSPECTIONS	234.00
		GATEWAY PEST CONTROL	PW/SPRAY FOR INSECTS	75.00
		AT&T	PO/FR/PW/PHONES	166.66
		CHARLES E SCOTT CO	PW/CYLINDER RENTAL	123.00
		SHERWIN-WILLIAMS CO	PW/GRAFFITI REMOVAL/PAINT/	408.58
			PW/GRAFFITI REMOVAL SUPPLI	18.51
			PW/GRAFFITI REMOVAL SUPPLI	68.48
			PW/PAINT FOR GRAFFITI REMO	55.68
			PW/GRAFFITI REMOVAL/PAINT/	186.46
			PW/GRAFFITI REMOVAL/PROBLO	14.18
			PW/PAINT/GRAFFITI REMOVAL	58.18
			PW/PAINT/GRAFFITI REMOVAL	14.58
			PW/PAINT TRAY LINERS	11.88
			PW/PAINT/GRAFFIT REMOVAL	21.87
			PW/PAINT/JOINT COMPOUND	36.74
			PW/PAINT/GRAFFITI REMOVAL	30.95
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
		TEKLAB INC	PW/WATER SAMPLINE TESTING	163.35
		VANGUARD TRUCK CENTER	PW/FAN CLUTCH/TRUCK #32	704.21
			PW/BLOWER MOTOR/TRUCK #13	142.50
		VERIZON WIRELESS	PW/PHONE BILL	224.30
		WASTE MGMT OF ILLINOIS, INC.	PW/GARBAGE/DUMPING CONTRAC	4,142.77
			PW/MAY/GARBAGE/DUMPING CON	3,512.12
		WEBER GRANITE CITY CHEVY	PW/WINDOW SWITCH/SUBURBAN	47.50
		WISE SAFETY & ENVIRONMENTAL	PW/GLOVES/SAFETY GLASSES	408.16
		O'REILLY AUTOMOTIVE INC	PW/RADIATOR HOSE/SUBURBAN	36.01
			PW/INSPECTION CAMERA/SHOP	224.62
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	40,800.00
		IL STATE PAINTERS HEALTH & WELFARE FUN	PW/HEALTH INSURANCE/VALENC	992.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/STOP SIGN STOCK/VARIOUS	369.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/3 WAY SIGNS	49.50
			PW/SIGN POST STUBS/RIVETS	650.00
		WEBER GRANITE CITY FORD	PW/SEAT BELT ASSEMBLY/SUBU	34.34
		ROTTLER PEST & LAWN SOLUTIONS	PW/TERMITE CONTROL/ST DEPT	26.00
		ALAN ENVIRONMENTAL PRODUCTS INC	PW/HAND SANITIZER/COVID	<u>255.00</u>
			TOTAL:	117,314.64
CINEMA		GRANITE CITY CINEM NETWORKS 2000, INC	IT/PO/CN/HPE FOUNDATION CA	699.87
		COTTON'S ACE HARDWARE	CN/LED PLUG/PLAY LAMP	129.90
		BUSEY BANK	CN/PROJECTION BOOTH EQUIPM	35,907.57
		AMEREN ILLINOIS- ELECTRIC	CN/ELECTRICITY	587.89
		IL POWER MARKETING	1243 NIEDRINGHAUS AVE	728.45
		CALL ONE	CN/PHONE BILL	115.22
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	3.75
		IL AMERICAN WATER CO	1243 NIEDRINGHAUS AVE	195.72
			1243 NIEDRINGHAUS AVE	58.83
			1243 NIEDRINGHAUS AVE	198.87
		IL DEPT OF REVENUE	CN/SALES AND USE TAX AND E	389.00
		LAKE SIDE ROOFING CO INC	CN/REPAIR WORK COMPLETED/L	621.90
		PACE TRUE VALUE HARDWARE	CN/HARDWARE/FOAM SEAL/TOTE	33.77
			CN/409 FORMULA/KITCHEN/BAT	10.28
			CN/HARDWARE/CORNER GUARD/K	45.24
			CN/SPRAY PAINT/DROP CLOTH/	74.66
			CN/GLOVES	8.70
			CN/HARDWARE	5.80
			CN/RENTAL	99.88
			CN/GLOVES	4.64
		SHERWIN-WILLIAMS CO	CN/JOINT CMP PLUS	8.41
			CN/USG JOINT CMPD QTS	4.75
			SHERWIN-WILLIAMS CO	29.37
			CN/PROBLOCK	7.29
		WORLDPAY INTEGRATED PAYMENTS	CN/MERCHANT STATEMENT	145.64
		ICON MECHANICAL CONST & ENGINEERING, L	CN/QRTLY MAINTENANCE	1,854.13
		HEARTLAND COCA-COLA BOTTLING COMPANY L	CN/SODA	557.03
			CN/SODA	58.04
		FIRST BANK	AMAZON	29.70
			AMAZON	210.26
			AMAZON	<u>87.92</u>
			TOTAL:	42,912.48
NON-DEPARTMENTAL		DRUG TRAFFIC PREVE AXON ENTERPRISE, INC.	PO/15 TASERS/3RD PAYMENT	4,047.45
		FIRST BANK	SAFELITE CAR	419.42
			COTTON'S ACE HARDWARE	298.73
			COTTON'S ACE HARDWARE	58.48
		UTILITRA, LLC	PO/JUVENILE CELL/INSTALL C	3,018.62
			PO/JUVENILE CELL/CAMERA LI	<u>201.50</u>
			TOTAL:	8,044.20
SIDEWALK & CURB REPAIR MOTOR FUEL TAX FUN CSI			PW/CONCRETE/SIDEWALK/RALPH	<u>500.50</u>
			TOTAL:	500.50
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	MISSOURI PETROLEUM	PW/CRS2 EMULSION OIL	494.10
	GENERAL FUND		PW/PATCHING POT HOLES/ST C	1,694.72
			PW/PATCHING POT HOLES/ST C	1,408.00
			PW/PATCHING POT HOLES/ST C	1,408.00
		CHRIST BROTHERS PRODUCTS, LLC	PW/EZ STREET COLD MIX	1,201.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/EZ STREET COLD MIX	874.80
			PW/EZ STREET COLD MIX	<u>548.10</u>
			TOTAL:	7,629.22
STREET CLEANING	MOTOR FUEL TAX FUN	GENERAL FUND	PW/PATCHING POT HOLES/ST C	8,381.20
			PW/PATCHING POT HOLES/ST C	<u>4,048.00</u>
			TOTAL:	12,429.20
ENGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2020 MFT PROGRAM	1,245.10
			MFT HMA RAES CREEK & LEGAC	1,319.00
			MFT HMA IMPROVE/LINDELL/CO	<u>488.00</u>
			TOTAL:	3,052.10
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	JOHNSON RD IMPROVEMENTS	18,337.35
			JOHNSON RD PRELIMINARY ENG	2,066.78
		LUEDERS/ROBERTSON/KONZEN LLC	CARGILL ROAD	<u>740.00</u>
			TOTAL:	21,144.13
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	PW/TRAFFIC SIGNAL MAINTENA	310.52
			PW/TRAFFIC SIGNAL REPAIR	251.39
			PW/TRAFFIC SIGNAL REPAIR	1,011.90
			PW/TRAFFIC SIGNAL MAINTENA	83.75
			PW/TRAFFIC SIGNAL MAINTENA	5,087.03
			PW/TRAFFIC SIGNAL MAINTENA	<u>3,895.00</u>
			TOTAL:	10,639.59
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	<u>4,824.85</u>
			TOTAL:	4,824.85
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	CAMERAS/ELECTRICITY	343.54
		JUNEAU ASSOCIATES INC.	TIF SIDEWALK IMPROVEMENTS/	4,950.55
		LUEDERS/ROBERTSON/KONZEN LLC	JUNEAU ASSOCIATES INC.	85,291.83
		MADISON COUNTY COMMUNITY DEVELOPMENT	LG/BOND ISSUE	105.00
		MADISON COUNTY TREASURER	LOAN PAYMENT #6465	1,300.02
		VERIZON WIRELESS	2019 REAL ESTATE TAX/DOWNT	1,393.68
			CAMERAS/PHONE BILL	<u>520.31</u>
			TOTAL:	93,904.93
NON-DEPARTMENTAL	TIF 1991A TAXABLE	MADISON COUNTY TREASURER	2019 REAL ESTATE TAX/RTE 3	<u>986.12</u>
			TOTAL:	986.12
INVALID DEPARTMENT	TIF 1991A TAXABLE	ARNETTE PATTERN CO INC	2019 REAL ESTATE TAX	<u>55,367.16</u>
			TOTAL:	55,367.16
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALE TA	<u>7,285.69</u>
			TOTAL:	7,285.69
NON-DEPARTMENTAL	TIF PORT DISTRICT	CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	<u>916.67</u>
			TOTAL:	916.67
DEBT SERVICE	SEWAGE TREATMENT P	IEPA	PRINCIPAL	115,305.50
			INTEREST	<u>14,755.24</u>
			TOTAL:	130,060.74
SOLIDS HANDLING	SEWAGE TREATMENT P	ALLIED ELECTRONICS INC	WW/RED LION CONTROLS	887.57
		AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	1,949.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IL POWER MARKETING	100 D ST	4,131.24
		ART'S LAWN MOWER SHOP, INC.	WW/DECK BELTS	246.32
			WW/REPAIR MOWER	317.95
		BRENNITAG MID-SOUTH INC	WW/HYDROCHLORIC ACID	740.00
			WW/LOAD OF POLYMER	12,011.18
		CHEMSTATION	WW/CLEANING SUPPLIES	656.50
		FROST ELECTRIC SUPPLY CO	WW/GLOVES	43.75
		GRAINGER	WW/CREDIT	45.00-
			WW/CREDIT	204.72-
			WW/AIR METER	183.30
			WW/AIR COMP	909.92
			WW/PUMP MAG DRIVE	460.60
			WW/AXIAL FAN	210.82
		M&M SERVICE CO	WW/DIESEL FUEL	818.45
			WW/GASOLINE	716.01
			WW/DIESEL FUEL	380.27
			WW/GASOLINE	407.70
			WW/DIESEL FUEL	380.99
			WW/GASOLINE	546.51
		MCKAY NAPA AUTO PARTS	WW/CYLINDER HONE	33.49
			WW/WD40 & BLASTER	142.56
			WW/SPARK PLUGS	6.87
			WW/BRAKE BLEEDER	179.00
			WW/60' EXT CORD REEL	32.99
			WW/HEXBIT SKT	6.29
			WW/STARTING FLUID	35.88
		MICK'S GARAGE	WW/ALL TRUCKS/TRAILERS/INS	291.00
		O'BRIEN TIRE/SVC CTR INC	WW/TIRE REPAIR	25.00
			WW/F550 4 REAR TIRES	976.00
			WW/NEW TIRE M 2	342.50
			WW/TIRE REPAIR M4	90.00
			WW/TIRE REPAIR T-20	90.00
			WW/2 NEW TIRE M4	1,163.00
			WW/TIRE REPAIR	85.00
			WW/NEW DRIVE TIRES	642.00
			WW/TIRE REPAIR	35.00
			WW/NEW DRIVE TIRE	342.50
			WW/TIRE REPAIR	85.00
		PACE TRUE VALUE HARDWARE	WW/TEST PLUGS	88.17
			WW/PLEXI GLASS	6.75
			WW/8" ADJ WRENCH	16.99
			WW/PLUNGER/GLUE	25.96
			WW/ELECTRICAL PARTS	31.85
			WW/HARDWARE	13.90
			WW/GAS LINE/SCREWDRIVER	10.57
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	31.36
			WW/RENTAL	30.75
		CHARLES E SCOTT CO	WW/RENTAL	18.00
		SHERWIN-WILLIAMS CO	WW/PAINT	93.18
			WW/PAINT	56.77
		TRACTOR TRAILER SUPPLY	WW/LED LIGHTS	44.18
		VANGUARD TRUCK CENTER	WW/LATCH	135.86
		WALTCO TOOLS/EQUIPMENT	WW/IMPACTO	151.99
			WW/SHOP TOOLS	62.67
		WASTE MGMT OF ILLINOIS, INC.	WW/MAY SERVICE CHAGES	34,467.93
		WISE SAFETY & ENVIRONMENTAL	WW/OXYGEN SENSOR	268.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LIBERTY PROCESS EQUIPMENT	WW/GEAR JOINT KEYS	144.36
			WW/MONYO PUMP PARTS	3,672.67
		SCOTT'S AUTO SERVICE, INC.	WW/DAKOTA REPAIR	2,259.74
		WATTS COPY SYSTEMS INC	WW/COPY MACHINE	9.38
		FIRST BANK	USPS	7.60
			AUTOZONE	34.67
			FROST ELECTRIC	303.97
		CRESCENT PARTS & EQUIPMENT CO., INC.	WW/CREDIT	62.37-
			WW/AC/HEATER	<u>648.00</u>
			TOTAL:	72,925.49
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/WEEKLY LAUNDRY SERVICE	286.03
			WW/WEEKLY LAUNDRY SERVICE	279.53
			WW/WEEKLY LAUNDRY SERVICE	426.28
			WW/WEEKLY LAUNDRY SERVICE	259.53
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	36,600.75
		GRAINGER	WW/SAFETY SUPPLY	150.66
			WW/SAFETY SUPPLY	162.12
		BENEFIT ADMINISTRATIVE SYSTEMS	WW/ANNUAL FLEX FEE	<u>318.18</u>
			TOTAL:	38,483.08
B.O.D. TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,872.84
		IL POWER MARKETING	100 D ST	10,328.09
		ARNETTE PATTERN CO INC	WW/64 PC BRIDGE RACK	5,184.00
		PURVIS INDUSTRIES, LTD	WW/SPLIT SPROCKETS	1,790.81
			WW/MORFLEX CENTER/BOLTS	1,871.56
		HACH COMPANY	WW/CONTROLLER/INSTALL KIT	3,837.48
		IL ELECTRIC WORKS INC	WW/CROWN PUMP REPAIR	3,467.80
		PCI FILTRATION SERVICES	WW/PRO PLEAT FILTERS/24	<u>84.60</u>
			TOTAL:	31,437.18
PRIMARY TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	487.28
		IL POWER MARKETING	100 D ST	1,032.81
		MUNICIPAL EQUIPMENT CO	WW/CHECK VALVE ASSEMBLY	302.09
			WW/PVP REPAIR KITS	4,827.40
		CORE & MAIN LP	WW/PIPE SADDLE	136.49
			WW/PIPE SADDLE	<u>136.49</u>
			TOTAL:	6,922.56
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	HACH COMPANY	WW/REPAIRS/SIGMA LOANER FE	1,579.30
		JUNEAU ASSOCIATES INC.	WW/FACILITY PLAN (IEPA)	364.75
			WW/NPDES PERMIT RENEWAL	381.00
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLY	95.00
			WW/FIRST AID SUPPLY	96.99
			WW/FIRST AID SUPPLY	81.25
			WW/FIRST AID SUPPLY	49.45
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/CLEANING SUPPLY	567.48
			WW/CLEANING SUPPLY	68.90
			WW/CLEANING SUPPLY	12.57
			WW/CLEANING SUPPLY	233.94
		PACE TRUE VALUE HARDWARE	WW/OPERATION SUPPLY	49.98
			WW/OPERATION SUPPLY	5.49
			WW/OPERATION SUPPLY	149.95
		AT&T	WW/PHONES	200.00
		VERIZON WIRELESS	WW/PHONE BILL	270.68
		WILKENS-ANDERSON CO	WW/PHOSPHATE BUFFER/CALCIU	116.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FIRST BANK	WW/MAGNESIUM SULFATE	35.20
			ZIPS WASH	29.95
			AMAZON	141.26
			AMAZON	184.86
			AMAZON	167.96-
			WALMART	329.06
			WALMART	80.86
			ZIPS AUTO WASH	23.95
			UPS	34.59
			ZIPS AUTO WASH	14.95
			BATTERIES PLUS	33.95
			WALMART	31.52
			UPS STORE	47.93
			TOTAL:	5,143.00
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,941.92
		IL POWER MARKETING	600 NIEDRINGHAUS AVE	979.15
			600 NIEDRINGHAUS	1,419.05
			1220 TENTH ST	39.02
			100 D ST	4,957.48
		B & L INDUSTRIAL SYSTEM	WW/PIPE/FITTINGS	420.19
		COYLE SUPPLY INC	WW/3 WAY VALVE	151.20
		GRAINGER	WW/BUSHING/FITTINGS	54.77
			WW/CREDIT	47.60-
			WW/FITTING	34.80
			WW/REPAIR KIT	214.32
		IL ELECTRIC WORKS INC	WW/125HP VFD	10,765.00
		SEALING SPECIALISTS INC	WW/SEALS	5,380.00
			TOTAL:	29,309.30
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	2,700.42
		IL POWER MARKETING	600 NIEDRINGHAUS AVE	979.15
			600 NIEDRINGHAUS	1,419.05
			1220 TENTH ST	39.03
			100 D ST	206.56
		DPC ENTERPRISES L.P.	WW/BLEACH	4,117.50
			WW/BLEACH	4,432.50
			WW/BLEACH	4,432.50
			WW/PARTIAL LOAD OF BLEACH	2,856.50
			WW/PARTIAL LOAD OF BLEACH	2,364.00
		FASTENAL COMPANY	WW/TRASH PUMP	79.18
		GATEWAY INDUSTRIAL POWER INC	WW/SERVICE	625.00
		M&M SERVICE CO	WW/TURBINE OIL	150.60
		MISSOURI MCH & ENGR CO	WW/RESET PEERLESS PUMPS	1,938.10
		FIRST BANK	AMAZON	185.91
			TOTAL:	26,526.00
CAPITAL OUTLAY	SEWAGE TREATMENT P	JUNEAU ASSOCIATES INC.	WW/NEW SLUDGE BLDG	22,892.05
			WW/TRUCK BAY	2,119.05
			WW/SLUDGE RECEIVING	6,903.50
		KB TRUCK REPAIR INC	WW/TRANSMISSION REPAIR	7,921.33
		RCS CONSTRUCTION	WW/ASH PIT/WASTE HAULERS	21,066.25
			TOTAL:	60,902.18
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	GENERAL FUND	WW/ACCT/COMP EXPENSE	4,750.00
		HEARST MEDIA-INTELLIGENCER	WW/REGIONAL BOARD MEETING	134.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				4,884.80
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	1,228.00
			WW/HEALTH INSURANCE FUND	<u>1,228.00</u>
TOTAL:				2,456.00
BILLING & COLLECTION	SEWER SYSTEM FUND	CUSTOM FORMS INC	WW/SEWER BILLS	1,441.46
		FUND 70	WW/MAY 2020/MONTHLY AVERAG	287,791.00
		RECORDER OF DEEDS	SEW LIENS	500.00
			SEW REL	150.00
			SEW REL	250.00
			SEW REL	450.00
			SEW REL	100.00
			SEW REL	100.00
			SEW REL	150.00
			SEW REL	100.00
			SEW REL	100.00
		TEKLAB INC	WW/MMC 1	278.20
			WW/P. FARMS B	58.50
			WW/P. FARMS A	58.50
			WW/GOURMET SOY 1	278.20
			WW/GOURMET SOY 2	278.20
			WW/P. FARMS A	29.40
			WW/P. FARMS B	29.40
			WW/GREEN PLAINS	29.10
			WW/P. FARMS A	29.40
			WW/P. FARMS B	29.40
			TEKLAB INC	29.10
			WW/MMC 2	278.20
			WW/PLANT STUDY PT. 1	2,143.80
			WW/PLANT STUDY PT. 2	881.50
			WW/AMSTED QUENCH 1	178.00
			WW/AMSTED 20" 1	278.20
			WW/AMSTED 18" 1	278.20
			WW/AMSTED 18" 2	278.20
			WW/AMTED 20" 2	278.20
			WW/AMSTED QUENCH 2	178.00
			WW/SUNCOKE 1	278.20
			WW/SUNCOKE 2	278.20
		US POSTAL SERVICE	POSTAGE	460.50
		VERIZON WIRELESS	WW/PHONE BILL	41.51
		AMERICAN WATER CAPITAL CORP	AMERICAN WATER CAPITAL COR	<u>150.36</u>
TOTAL:				298,240.93
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	COTTON'S ACE HARDWARE	PW/ROCK/VESCI STORM PUMP	16.00
			PW/ROCK/VESCI STORM PUMP	19.16
		ESSENCE CHEMICAL COMPANY, LLC	PW/ROOT REMOVER/SEWER LINE	2,040.00
		AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	3,451.81
		BARCOM ELECTRONICS, INC.	PW/LS MONITORING	3,037.50
			PW/ALARM SERVICE TO LS #15	391.13
		HAIER PLUMBING & HEATING INC	COLGATE/SEWER REPAIR	20,592.00
			JILL AVE/BTWN CARLON & DAV	27,450.00
			LYNCH AVE-ALLEY BTWN VINE	71,740.80
			PONTOON ROAD/SEWER REPAIR	47,322.00
		JUNEAU ASSOCIATES INC.	2019 SEWER SINKHOLE INVEST	422.50
			2019 SEWER REPAIR	408.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2019 SEWER REPAIRS	3,146.15
			2019 FEMA SEWER REPAIRS	2,846.20
			2019 FEMA SEWER REPAIRS	1,408.35
			2020 SEWER REPAIR	141.00
			2020 SEWER REPAIR	73.00
			2019 FEMA EMERGENCY SEWER	948.60
			2019 FEMA EMERGENCY SEWER	2,422.70
			2019 ENGINEERING AGREEMENT	4,424.25
		KAMADULSKI EXCAVATING	ST CLAIR AVE-JOY AVE SEWER	15,232.25
		LUEDERS/ROBERTSON/KONZEN LLC	JOY AVE SEWER REPAIR	6,864.25
			LG/PERSONNEL/LABOR/EMPLOYM	717.50
		MADISON COUNTY COMMUNITY DEVELOPMENT	SALE OF COLLECTION SYSTEM	1,460.00
		PACE TRUE VALUE HARDWARE	LOAN PAYMENT #6598	9,909.98
			PW/249' WIRE/LS	154.38
			PW/BAG OF CONCRETE MIX/VES	63.92
		COGENT INC	PW/STORM WATER PUMP REPAIR	381.30
			PW/PUMP REPAIR/LS #4	9,723.42
			PW/PUMP REPAIR/LS #15	7,334.66
		GENERAL FUND	PW/LS/TRUCK 19 RENTAL	416.00
			PW/LS/DAY LABOR	352.00
			PW/LS/DAY LABOR/OVERTIME/C	3,547.50
			PW/TRUCK 22 RENTAL	1,056.00
			PW/TRUCK 22 DRIVER	528.00
			PW/TRUCK 22 OPERATOR	528.00
			PW/TRUCK 11 RENTAL	416.00
			PW/DAY LABOR	704.00
			PW/DAY LABOR/OVERTIME/CALL	1,947.00
		STUTZ EXCAVATING INC.	LEGACY COURT CB REPLACEMEN	7,905.30
			TOTAL:	261,542.61
PUBLIC WORKS		CAPITAL IMPROVEMEN	JUNEAU ASSOCIATES INC.	
			DRAINAGE/US STEEL CROSSING	1,891.50
			KELLER FARMS STROM DRAINAG	732.50
			2020 CAPITAL IMPROVEMENTS/	2,097.60
			2020 CAPITAL IMPROVEMENTS/	14,644.60
			2020 CAPITAL IMPROVEMENTS/	1,492.55
			2020 CAPITAL IMPROVEMENTS/	1,295.50
		COGENT INC	PW/NEW STORM WATER PUMP/PA	30,415.00
			PW/NEW STORM WATER PUMP/PA	35,413.00
			TOTAL:	87,982.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

10	GENERAL FUND	882,106.25
15	GRANITE CITY CINEMA	42,912.48
25	DRUG TRAFFIC PREVENTION F	8,044.20
30	MOTOR FUEL TAX FUND	55,394.74
64	BELLMORE VILLAGE	4,824.85
65	TAX INCREMENTAL FINANCING	93,904.93
66	TIF 1991A TAXABLE BOND FU	56,353.28
67	TIF NAMEOKI COMMONS FUND	7,285.69
68	TIF PORT DISTRICT	916.67
70	SEWAGE TREATMENT PLANT FU	406,594.33
71	SEWER SYSTEM FUND	562,239.54
90	CAPITAL IMPROVEMENT FUND	87,982.25

GRAND TOTAL: 2,208,559.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
MAYOR	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	MR/CLAIMS	<u>158.26</u>
			TOTAL:	158.26
TREASURER	GENERAL FUND	IL FUNDS - EPAY	TR/INB ACCT ANALYSIS FEE	14.90
			TR/OTC CREDIT CARD FEES	<u>751.01</u>
			TOTAL:	765.91
FINANCIAL ADMINISTRATI	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	CL/CLAIMS	<u>54.12</u>
			TOTAL:	54.12
POLICE	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/CLAIMS/ROSENBERG	<u>252.28</u>
			TOTAL:	252.28
BUILDING & ZONING	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	BZ/CLAIMS/WILLAREDT	76.62
			BZ/CLAIMS/WALDEN	<u>21.69</u>
			TOTAL:	98.31
PAYROLL	SEWAGE TREATMENT P	BENEFIT ADMINISTRATIVE SYSTEMS LTD	WW/CLAIMS	<u>236.26</u>
			TOTAL:	236.26

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===== FUND TOTALS =====
10  GENERAL FUND                1,328.88
70  SEWAGE TREATMENT PLANT FU    236.26
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GRAND TOTAL:                    1,565.14
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